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1997 Annual Reports

Town of South Hampton
New Hampshire

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ANNUAL REPORTS

of the

***SELECTMEN, TREASURER, COLLECTOR OF TAXES,
HIGHWAY AGENT, TOWN CLERK, TRUSTEES OF THE
TRUST FUNDS, ALL OTHER TOWN OFFICERS AND THE
SCHOOL BOARD***

of the

Town of South Hampton, NH

For the year Ending December 31st

1997

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TOWN OFFICERS

ELECTED POSITIONS

SELECTMEN

Larry Baker (Chair), '98 James VanBokkelen, '99 Charles Ducharme, '98

MODERATOR

Walter Shivik, '98

TOWN CLERK

Carol Baker, '99

TAX COLLECTOR

Andrea Condon, '98

TREASURER

Linda Doucette, '98

CONSTABLE

John Santosuosso, '98

HIGHWAY AGENT

Scott Dixon, '98

BUDGET COMMITTEE

Dennis Blair (Chair), '98

Steve Kaneb, '00

Gary Crosby, '99

Dan Mahoney (School Rep.), '98

James VanBokkelen (Select. Rep.), '98

TRUSTEES OF THE LIBRARY

Sandra Zammitti, '99

Martha Anderson, '00

Mary Mertinooke, '98

TRUSTEES OF THE CEMETERY

Lee Knapp, '98

Joann Hill, '98

Larry Baker (Select. Rep.), '98

TRUSTEES OF THE TRUST FUNDS

Peter Oldak, '99

Walter Hill, '98

Richard Miller, '00

SUPERVISORS OF THE CHECKLIST

Audrey Miller, '98

Audrey Brunet, '00

Gordon Motley, '02

AUDITORS

Joann Hill, '98

Sandra Zammitti, '98

APPOINTED POSITIONS

POLICE DEPARTMENT

Wayne Theriault (Chief)
Aaron Wojtkowski (Sergeant), '99'

FIRE CHIEF

John Gamble

HEALTH OFFICER

Walter Shivik

BUILDING INSPECTOR

Dan Cordiero

EMERGENCY OPERATIONS DIRECTOR

John Gamble

PLANNING BOARD

Gary Crosby (Chair), '00	Greg Williams, '00	Mike Keller, '98
Sandra Zammitti, '99	Larry Baker (Selectmen Rep.), '98	
Kim Lowell (Alt.)	Burt Stackhouse (Alt.)	Ilsa Briggs (Alt.)

ZONING BOARD OF ADJUSTMENT

Jeff Healey (Chair), '00	Roxanne VanBokkelen, '00	Carol McCarthy, '99
Frank Moore, '99	Beth Stoddard, '01	Ilsa Briggs, (Alt.)
Donald Currier (Alt.)	Nancy Dixon (Alt.)	Joann Hill (Alt.)

CONSERVATION COMMISSION

Adele Fiorillo (Chair)	Gary Crosby	James VanBokkelen (Select. Rep.)
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RECYCLE COMMITTEE

P.K. Erickson (Chair)	Jane Cowen	Beverly Reynolds
Cornelia Courtney	Lee Knapp	Walter Hill

SRRDD REPRESENTATIVE

Walter Hill	Walter Shivik (Alt.)
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REPRESENTATIVES TO ROCKINGHAM PLANNING COMMISSION

Walter Shivik	Ilsa Briggs
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HISTORIC DISTRICT COMMISSION

Peter Oldak	Fran Harper	Paul Kapela
David Cronin	Charles Ducharme (Selectman Rep.)	

FOREST FIRE WARDENS

John Gamble (Warden)	Kevin Syvinski (Deputy)
Scott Cloutier (Deputy)	John Gamble Jr. (Deputy)

GENERAL INFORMATION for RESIDENTS

Because the general public is often unaware of various laws and regulations, the Town of South Hampton has prepared the following list as a guide for those considering actions for which some regulatory system is in place. This list is for information only and the public should consult the appropriate Officials or Boards for further details.

WETLANDS	No digging, filling or other flow modification in wetlands, as defined by Land Use Ordinances	Permit approved by Conservation Commission
SUBDIVISION	Must meet requirements of Zoning Ordinances and Regulations	Planning Board
HOME OCCUPATION	Use of Home for Business	Board of Adjustment
COMMERCIAL ZONE	Commercial Development	Planning Board (Site Plan Review)
BUILDING PERMIT	No construction or demolition until permit is fully signed	Building Inspector
OCCUPANCY PERMIT	No occupancy or use of new modified building until approved	Building Inspector
HISTORIC DISTRICT	No construction or modifications in those districts without approval	Historic Commission
SEPTIC SYSTEMS	Must meet State and Town standards	Health Officer
SAND & GRAVEL EARTH REMOVAL	Must have permit for excavation	Planning Board
BONFIRES	No burning without a permit	Fire Warden
TIMBER HARVEST	Yield tax, limits on cutting	Selectmen
MOTOR VEHICLE	Annual renewals on birth month	Town Clerk
DOG LICENSE	Annual renewal, rabies shots	Town Clerk
VOTER REGISTRATION	Upon establishing residence	Town Clerk/Super visor of Checklist
REFUSE DISPOSAL	Weekly pickup, Thursday, limitations on volume and type, please inquire about Recycle Program	Selectmen
JUNK CARS	No more than two unregistered vehicles	Selectmen
STRAY ANIMALS	Dogs must be controlled by property owners	Police

Please refer to directory of officers and appointees for individual names. Additional information may be found in the various reports from the officials.

WARRANT FOR THE ANNUAL TOWN MEETING SOUTH HAMPTON, NEW HAMPSHIRE 1998

To the inhabitants of the Town of South Hampton in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 10th of March 1998, between the hours of 11:00 in the forenoon and 8:00 in the evening, to act upon Article 1.

You are also hereby notified to meet at the Town Hall in said Town on Wednesday, the 11th of March 1997 at 7:30 in the evening to act upon Article 2 and all subsequent articles.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to raise and appropriate the sum of \$293,826 (Two hundred ninety three thousand eight hundred Twenty six dollars) for the general operation of the Town.

The above includes \$16,179 for the 1998 payment on the 1996 GMC custom pumper. The following table shows the relationship between the operating budget, other warrant articles, and the total appropriations:

	<u>1998</u>	<u>1997</u>
Operating Budget	276,147	283,855
Pumper payment	16,179	16,180
Other warrant articles	<u>63,075</u>	<u>57,318</u>
Total appropriations	355,401	357,353

The operating budget is 3% below last year and after adding the pumper payment and the warrant articles, the total is almost 1% below last year.

3. To see if the Town will vote to raise and appropriate the sum of \$1,000 (One Thousand dollars) to be placed in the Land Acquisition Capital Reserve Fund created in 1988 under RSA 35:1.
4. To see if the Town will vote to raise and appropriate the sum of \$5,000 (Five thousand dollars) to be place in the Cemetery Land Acquisition and Development Capital Reserve Fund created in 1993 under RSA 35:1.
5. To see if the Town will vote to raise and appropriate the sum of \$5,000 (Five thousand dollars) to be placed in the Town Buildings Maintenance Trust Fund created in 1992 under RSA 31:19.

6. To see if the Town will vote to raise and appropriate the sum of \$25,000 (Twenty five thousand dollars) to be placed in the Hilldale Avenue Pavement Capital Reserve Fund created in 1997 under RSA 35:1.
7. To see if the town will authorize the establishment of a capital reserve fund (pursuant to RSA Chapter 35) for the future revaluation of the town and to raise and appropriate the sum of \$8,000 (Eight Thousand dollars) towards this purpose.

The total cost for a complete revaluation including new computer software and hardware is estimated to be \$24,000. If approved, we anticipate starting the project in the spring of the year 2000. The last revaluation was done in 1989 and some of the data is becoming outdated.

8. To see if the town will vote to create an expendable general trust fund under the provisions of RSA 31:19-a, to be known as the Ford/Grumman Refurbishment Fund, for repairs outside the scope of the routine maintenance budget and to raise and appropriate the sum of \$2,000 (Two thousand dollars) toward this purpose and appoint the selectmen as agents to expend these funds.

Budget committee recommends \$2,400.

9. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1, for the purpose of a town improvement project in celebration of the upcoming Millennium and to raise and appropriate the sum of \$10,000 (Ten thousand dollars) to be placed in this fund to be known as the Campaign 2000 fund.

The money would be used for a capital improvement project to the town hall and the area between the town hall and Main Avenue and would spent only if the town approves a plan by March 2000. If no plan is approved by then the funds would revert back to the town. Not recommended by budget committee.

10. To see if the Town will vote to raise and appropriate the sum of \$2,000 (Two thousand dollars) for the purpose of restoring the lot line in the Hill top cemetery.

This is the same as article 14 last year however this project could not be undertaken during 1997.

11. To see if the Town will vote to raise and appropriate the sum of \$2,235 (Two thousand two hundred thirty five dollars) for the purpose of installing a security system in the fire and police building including the first year monitoring cost.

This would be subject to the approval of the South Hampton Fireman's Association.

12. To see if the Town will vote to raise and appropriate the sum of \$2,840 (Two thousand eight hundred forty dollars) for the purpose of purchasing, for the fire department, a Robwell flow mix #500 high flow class A/B foam proportioner including accessories.

There will be an offsetting grant of \$1,222.50 bringing the actual cost to the town to \$1,617.50.

- 13 To see if the town will vote to authorize the selectmen to appoint an electrical inspector to work in conjunction with the building inspector.

14. To transact any other business that may legally come before this meeting.

**GIVEN UNDER OUR HANDS AND SEALS AT SOUTH HAMPTON THIS
NINTH DAY OF FEBRUARY, 1998**

A true copy of warrant -- attest

Lawrence A. Baker, Chairman

James VanBokkelen

Charles Ducharme

SELECTMEN OF SOUTH HAMPTON, NH

Signed in my presence _____

Carol Baker - Notary Public

My Commission Expires _____

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

FORM MS-7

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 24

BUDGET
OF THE
TOWN OF SOUTH HAMPTON, N.H.

Appropriations and Estimates of Revenue
for
Ensuing Year January 1, 1998 to December 31, 1998

Important: Please read RSA 32:5 applicable to all municipalities:

1. Use this form to list the entire budget in the appropriate recommended or not recommended area. This means the operating budget and all special and individual warrant article must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be place on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT. (RSA 31:95 and 32:5)

Budget Committee (Please sign in ink)

Dennis Blair

Date: 2-5-98

Jeff Crowley

Date: 2-5-98

James Van Bollen

Date: 5 Feb 1998

Sal Al

Date: 2/5/98

David McHenry

Date: 2/5/98

Acct. No.	Purpose of Appropriation (RSA 31:4)	No.	Actual	Actual	Selectmen's	Budget Committee	
			Appropriations Prior Year (Omit cents)	Expenditures Prior Year (Omit cents)	Budget Ensuing Fiscal Year (Omit cents)	Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
General Government							
4130	Executive		9,250	9,250	9,250	9,250	
4140	Elec., Reg., & Vital Stat.		3,300	3,788	4,880	4,880	
4150	Financial Administration		26,250	20,964	24,520	24,520	
4152	Revaluation		2,500	1,241	2,000	2,000	
4153	Legal Expenses		7,000	2,233	4,000	4,000	
4155	Personnel Admin.: Benefits		4,100	4,244	4,300	4,300	
4191	Planning and Zoning		3,000	2,145	3,000	3,000	
	ZBA		250	147	250	250	
4194	General Government Bldg		8,100	4,899	6,500	6,500	
4195	Cemeteries		2,600	2,326	2,600	2,600	
4196	Insurance		12,500	9,019	8,900	8,900	
4199	Other General Government						
Public Safety							
4210	Police		63,346	65,709	64,360	64,360	
4211	Police cruiser			8,475			
4215	Ambulance		400	140	400	400	
4220	Fire		14,000	18,514	20,200	20,200	
4240	Building Inspection						
4290	Emerg. Management		500	363	600	600	
Highways and Streets							
4312	Block Grant		15,993	16,761			
	Summer Maintenance		24,000	6,842	33,195	33,195	
	Winter Maintenance		23,600	22,166	23,600	23,600	
4316	Street lighting				200	200	
Sanitation							
4323	S. Waste Collection		18,800	18,227	19,000	19,000	
4324	S. Waste Disposal		14,000	10,708	13,500	13,500	
	S.R.S.W.D.		200	0			
	S.R.R.D.D.		762	508	1,025	1,025	
	Recycling		5,890	5,594	5,913	5,913	
Water							
4332	Testing		1,100	1,364	1,400	1,400	
4335	Treatment						
Health & Welfare							
4414	Pest Control						
4415	Health Agencies & Hosp.		3,473	3,073	4,008	4,008	
4442	Direct Assistance		800	1,125	1,000	1,000	
Culture & Recreation							
4520	Parks and Recreation		1,500	800	1,500	1,500	
4550	Library		16,340	16,340	15,745	15,745	
4583	Patriotic Purposes		100	90	100	100	
Subtotal			283,654	257,055	275,946	275,946	

Acct. No.	Purpose of Appropriation (RSA 31:4)	No.	Actual *Appropriations Prior Year (Omit cents)	Actual Expenditures Prior Year (Omit cents)	Selectmen's Budget Ensnung Fiscal Year (Omit cents)	Budget Committee	
						Recommended Ensnung Fiscal Year (omit cents)	Not Recommended (omit cents)
Subtotal (from prior page)			283,654	257,055	275,946	275,946	
Conservation							
4612	Purchase of natural resource						
	Expenses		200	125	200	200	
Debt Service							
4723	Interest on TAN		1	0	1	1	
Operating budget subtotal			3 283,855	257,180	276,147	276,147	

Other Articles							
	Hilldale Ave Restoration		25,000	25,000	25,000	25,000	
	Fire truck lease payment		16,180	16,179	16,179	16,179	
	Firefighters stinend		4,800				
	Tax Man		500	551			
	Police Retirement Buy Back		1,518	1,518			
	Professional audit		4,000	171			
	Cemetery lot line restore		2,000	0	2,000	2,000	
	Fire station alarm system				2,235	2,235	
	Fire station foam flow mix				2,840	2,840	
4915	Police Cruiser 1995 CRF		4,500	4,500	0	0	
4915	Land Acquisition		1,000	1,000	1,000	1,000	
4915	Cemetery land		5,000	5,000	5,000	5,000	
4915	Revaluation in 2000				8,000	8,000	
4915	Ford/Grumman fund				2,000	2,400	+400
4915	Campaign 2000				10,000	0	-10,000
4916	Town Hall Maint. Trust Fund		9,000	9,000	5,000	5,000	
Other articles subtotal:			73,498	62,919	79,254	69,654	

Total Appropriations			357,353	320,099	355,401	345,801	-9,600
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*Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% Limitation of Appropriations

(See RSA 32:18, 19, & 21)

Please disclose the following items (to be excluded from the 10% calculation)

Recommended Amount of Collective Bargaining Cost Items.

Amount of Mandatory Water & Waste
Treatment Facilities. (RSA 32:21).

\$ (RSA 32:19) \$

RSA 273-A:1,IV: "Cost item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

Amounts Not Recommended by Selectmen

These amounts are not included in the recommend column.

Warrant article #	Amount.	Warrant article #	Amount

Acct. No.	Source of Revenue	*Estimated Revenues Prior Year (Omit cents)	Actual Revenues Prior Year (Omit cents)	Selectmen's Budget Ensuing Fiscal Year (Omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
Taxes					
3120	Land Use Change Taxes	7.000	8.407	7.000	7.000
3185	Yield Taxes	0	206	500	500
3190	Int. % Pen. on Delinquent Taxes	14.000	19.712	18.000	18.000
License, Permits and Fees					
3220	Motor Vehicle Permits	95.000	103.714	100.000	100.000
3221	Vital statistics	700	1.191	800	800
3230	Building permits	1.500	1.970	1.600	1.600
3290	License and permits	300	385	350	350
From Other Governments					
3351	Shared Revenue	12.634	12.634	12.634	12.634
3352	Room and Meal Taxes	8.300	8.309	8.300	8.300
3353	Highway Block Grant	16.761	16.761	16.700	16.700
3356	State & Fed. Forest Land Reimb.	41	41	41	41
3359	Other State Government	6.000	1.500	3.400	3.400
3379	Federal Grant	13.628	19.253	19.253	19.253
Charges for Services					
3401	Planning & Zoning Fees	300	688	300	300
Miscellaneous Revenues					
3501	Sale of Municipal Property	1.000	1.000	0	0
3502	Interest income	5.000	7.949	9.000	9.000
3504	Court fines	200	250	200	200
3505	Other miscellaneous income	0	16	0	0
3506	Insurance div'ds & reimburse'm'ts	2.400	3.050	3.000	3.000
3508	Donations	0	67	0	0
3509	Recycling	3.000	4.008	3.500	3.500
	copies	300	294	300	300
	all other	100	272	200	200
Interfund Operating Transfers					
Other Financing Sources					
Total before using fund balance					
	Fund Balance	62.858			
	Retained Fund Balance	62.858			
	Amount used to taxes	0			
Total Revenues and Credits		188.164	211.677	205.078	205.078

*Enter in these columns the numbers which were revised and approved by DRA and which appear on the Form MS-4.

Total Appropriations	\$345,801
Less: Amount of Estimated Revenues, Exclusive of Property Taxes	\$205,078
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	\$140,723

BUDGET OF THE TOWN OF SOUTH HAMPTON, N.H.

SOUTHAMPTON MS1 TOTALS

LAND		
Current Use (at Current Use Values)	2,484.36 AC	370,842
Residential	2,074.35 AC	29,305,700
Commercial/Industrial	206.53 AC	2,085,100
Utilities	0.00 AC	0
Mixed Use	94.06 AC	1,554,000
Exempt/Non-taxable	111.16 AC	<u>1,733,500</u>
	4,970.47 AC	35,049,142
Taxable Land		33,315,642

IMPROVEMENTS	
Residential	35,549,500
Manufactured Housing	185,300
Commercial/Industrial	1,561,900
Utilities	1,022,800
Exempt/Non-taxable	<u>11,042,300</u>
	49,361,800
Taxable Improvements	38,319,500

Taxable Value Prior to Exemptions: 71,635,142

EXEMPTIONS TO VALUE		
15	Elderly Exemptions	460,000
0	Blind Exemptions	0
0	Handicapped Exemptions	0
0	Pollution Control Exemptions	0
0	School Dorm/Dining Exemptions	0
0	Solar/Wind Power Exemptions	0
0	Wood Heat Exemptions	0
	Exemptions > Value	<u>0</u>
15	Exemptions allowed for a total of:	460,000

Net Valuation: \$ 71,175,142

NB: 57 Parcels with Veteran Credits totaling: \$6000

SOUTHAMPTON MS1 TOTALS

ELDERLY EXEMPT SUMMARY

5 Elderly at	20,000
4 Elderly at	30,000
6 Elderly at	40,000

UTILITIES SUMMARY

NORTH ATLANTIC ENERGY	0.00 AC	199,500
PSNH	0.00 AC	237,100
UNITIL SYSTEM COMPANIES	0.00 AC	586,200
Total Utilities		<u>1,022,800</u>

CURRENT USE ACREAGE SUMMARY

Farm Land	578.13
Forest Land	1,681.49
Unproductive Land	4.60
Wetlands	220.15
Discretionary Easements	<u>0.00</u>
Total CU Acres	2,484.36
Recreation Credit Acres	207.42

CODE WARNINGS

PID	TYPE	CODE
0001-0018-0000 01	Land Mixed Use	MXU
0001-0018-0000 01	Land Mixed Use	MXU
0002-0017-0000 01	Land Mixed Use	MXU
0002-0065-0000 01	Land Mixed Use	MXU
0002-0087-0000 01	Land Mixed Use	MXU
0003-0020-0000 01	Land Mixed Use	MXU
0003-0020-0000 01	Land Mixed Use	MXU
0003-0022-0000 01	Land Mixed Use	MXU
0003-0026-0000 01	Land Mixed Use	MXU
0003-0026-0000 01	Land Mixed Use	MXU
0006-0031-0000 01	Land Mixed Use	MXU
0003-0002-0000 01	Land Mixed Use	MXU
0003-0002-0000 01	Land Mixed Use	MXU
0005-0030-0000 01	Land Mixed Use	MXU
0005-0030-0000 01	Land Mixed Use	MXU
0003-0015-0000 01	Land Mixed Use	MXU

ANNUAL TOWN MEETING TOWN OF SOUTH HAMPTON, NH MARCH 11th & 12th, 1997

At a legal meeting of the inhabitants of the Town of South Hampton, in the County of Rockingham, in the State of New Hampshire, qualified to vote in town affairs, held on March 11th, 1997 at the South Hampton Town Hall, the following business was transacted:

Moderator Walter Shivik read the Warrant. The polls were declared open at 11:00 a.m. Ballot Clerks for the day were Wally Verge, Sheila Mahoney, Charlie Ducharme, and Kathleen Fisher. There were 145 ballots cast out of 574 registered voters.

ARTICLE 1 - Town Officers were elected as follows:

Selectman -	Phillip L. Carlman	61 votes
	Joann Hill	48 write-in votes
Treasurer -	Linda M. Doucette	133 votes
Auditors -	Sandra Ann Zammitti	84 votes
(Two positions)	Joann Hill	16 write-in votes
	Richard Caravati	14 write-in votes
Budget Committee -	Stephen J. Kaneb	127 votes
Constable -	John Santosuosso	124 votes
Trustee of the Trust Funds-	Richard H Miller	135 votes
Cemetery Trustees -	E. JoAnn Hill	110 votes
(Two positions)	Lee Knapp	124 votes
Library Trustee -	Martha Anderson	134 votes

School Officers were elected as follows:

Moderator	Walter Shivik	133 votes
School Board Member -	Daniel J. Mahoney	123 votes
School District Treasurer -	Martha Anderson	33 write-in votes
School District Clerk -	Nancy A. Brunet	122 votes

ARTICLE 2 - Zoning Changes

(1) Amend Article III, section 2 d -Set backs	Yes - 105	No - 33
(2) Add Article III, section 2 e, - Sewage system set back	Yes - 96	No - 43
(3) Amend Article III, section 13, - Set back exemptions	Yes - 106	No - 25
(4) Amend Article VII, section D 2-Min. wetlands requirements	Yes - 101	No - 34
(5) Amend Article XIX, section A -Add definitions	Yes - 106	No - 30

The polls were closed at 8:03 p.m.

Town meeting was continued to March 12, 1997 at 7:30 p.m.

**ANNUAL TOWN MEETING
TOWN OF SOUTH HAMPTON, NH
MARCH 12th, 1997
(Continued from March 11th)**

The following evening on March 12th, Moderator Walter Shivik called the meeting to order at 7:37 p.m. After the Pledge of Allegiance he introduced the Board of Selectmen, the Town Clerk and the Budget Committee Members. He then stated some of the procedures he would follow in conducting the meeting.

Selectman Larry Baker was recognized and he thanked the Recycling Committee and especially P.K. Erickson for the great job they did in implementing curbside recycling and pay-per-bag last year. He also thanked Burt Campbell for donating a refrigerator for the Town Hall kitchen; Newburyport Towing and Kim Lowell for maintenance and repairs to the Police Department Cruisers; donations of money from the Grange and Jean O'Donnell; a special thanks to James VanBokkelen for the donation of land for a new school and money to be used toward the building; thanks to Winnacunnet High for the donation of folding chairs procured by Barbara Knapp and picked up by Don Currier; and a special thank you to the Fire Department and the Police Department for their efforts in assisting many residents during the flood last October.

The Moderator read the Warrant and stated that the results from yesterday's election (Article 1) were posted in the hallway. He noted that the Zoning Amendments (Article 2) all passed.

Article 3. To see if the Town will vote to raise and appropriate the sum of \$283,855 (Two hundred eighty three thousand eight hundred fifty five dollars) for the general operation of the Town. Motion made by Larry Baker and seconded by James VanBokkelen. Larry noted there is a 3% decrease in the operating expenses. He went on to highlight the changes - the Moderator's salary was reinstated after it had been omitted the past two years by error. An expense stipend was added for the Planning Board Chairman. The insurance line seems to have increased dramatically, but it's been consolidated into one account rather than appearing in separate budgets. Insurance costs decreased several years ago when Lee Knapp changed the insurance carrier to the NH Municipal Association. Under the Police Account, we gained a full-time position through a grant, but offset that with part-time help. Solid Waste expenses were down by thanks to the success of our recycling program. Water Testing increased because of State requirements.

Larry commented that at one time we had a Recreation Commission that planned some summer activities for children. If anyone is interested in starting this up again, see the Selectmen. The Library increase will get us into the computer age. The Conservation Commission is very active and doing a lot for \$200.

The operating budget was voted and passed. Judy Shivik moved to restrict reconsideration of the article, seconded by James VanBokkelen and so voted. I

Article 4. To see if the Town will vote to raise and appropriate the sum of \$500 (five hundred dollars) for the purpose of continuing to update the Town's tax maps. James VanBokkelen moved the motion, seconded by Larry Baker and it was voted in the affirmative.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$16,180 (Sixteen thousand one hundred eighty dollars) for the lease payment of the 1996 GMC custom pumper. Larry Baker made the motion, seconded by Peter Oldak and it was voted and passed.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$4,500 (Four thousand five hundred dollars) to be placed in the Police Cruiser Capital Reserve Fund created in 1996 under RSA 35:1. James VanBokkelen moved the motion, seconded by John Gamble. James commented that since the Police Department has the old cruiser, the new cruiser is not used as often and may last longer. However, in the event of an accident, we would need this in reserve to replace the cruiser. Robert Gray questioned how wise an investment this was for the Town and suggested a bond at the time of the need would be a better option. James responded that there would need to be a vote of the Town to put the Town in debt. Larry added it would also require 2/3 vote and feels the Capital Reserve Fund is good fiscal management. The article was voted and passed.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,000 (One Thousand dollars) to be placed in the Land Acquisition Capital Reserve Fund created in 1988. Larry Baker moved the motion, seconded by James VanBokkelen. Florence Goldthwaite asked what the land is for? James answered land acquired would be for conservation purposes. The article was voted in the affirmative.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten thousand dollars) to be place in the Cemetery Land Acquisition and Development Capital Reserve Fund created in 1993 under RSA 35:1. James VanBokkelen moved the motion, seconded by Burt Stackhouse. Larry Baker amended the article to the value of \$5,000, seconded by Craig Marx. Robert Gray asked if someone would explain the precedence for the Town providing cemetery lots. Have they considered charging for lots? JoAnn Hill responded there is no fee for "admission" -There is a statute that requires the Community to provide burial lots and another law states burial lots must be provided for transients. Mary Mertinooke asked what would happen if there were no space available? Peter Oldak added that the purpose for this fund is to buy additional land wen needed. Mr. Gray questioned how many lots are left? JoAnn Hill believes that there are 20 lots left in the cemetery. The amendment was voted and passed. The amended article was voted in the affirmative.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$9,000 (Nine thousand dollars) to be placed in the Town Buildings Maintenance Trust Fund created in 1992 under RSA 31:19. James VanBokkelen moved that the article be accepted, seconded by Larry Baker. The article was voted and passed.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$4,800 (Four thousand eight hundred dollars) for the reimbursement of time lost from work and damage done to clothing to the South Hampton Fire Department members when participating at calls on a volunteer basis. Peter Oldak moved the article, seconded by James VanBokkelen. John Gamble, Fire Chief, stated this money would be reimbursed to the Town by the State. Adele Fiorillo amended the article to strike out "on a volunteer basis," seconded by Joann Hill. Adele feels this wording would complicate the process. Larry Baker responded the reimbursement is for expenses not salary. Adele withdrew the amendment. The vote was in the affirmative.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$1,518 (One thousand five hundred eighteen dollars). Which is the Town's portion of the cost to the State of New Hampshire for the buy back of Police Chief Wayne Theriault retirement between the years of 1988 and 1990. Larry Baker moved the article, seconded by James VanBokkelen. Larry explained that in these years the Chief had been appointed full-time. The Selectmen were in agreement on paying the Town's share. The article was voted in the affirmative.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$25,000 (Twenty five thousand dollars) to be placed in a new Hildale Avenue Pavement Capital Reserve Fund for the purpose of the deep reclamation of Hildale Avenue at a later time. James VanBokkelen moved the article, seconded by Larry Baker. James explained that a lot more than expected was spent on paving last year on various roads and thought it more would be done for the dollar by having it done all at once. John Gamble asked how much it would cost and was told about \$60,000. Larry added that the money could not be spent without approval of Town Meeting. JoAnn Hill observed that no one was appointed as agent to expend. Larry answered this is a Trust Fund. The vote was taken and it passed.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$4,000 (Four thousand dollars) for the purpose of having a professional audit of the Town's financial records and practices.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$2,000 (Two thousand dollars) for the purpose of restoring the lot line in the Hill top cemetery.

Article 15. To see if the Town will vote to authorize the Selectmen to investigate the possibility of setting up a capital reserve fund for the purpose of a South Hampton town hall capital improvement project in celebration of the upcoming Millennium. The funds would be placed in a new trust fund Named "Campaign 2000". The money would be

spent on a capital improvement project to the town hall and area between the town hall and Main Avenue only if the town approves a plan by March 2000. If no plan is approved by March 2000, the funds would revert back to the Town.

Article 16. Shall we modify the elderly exemptions from property tax in the town of South Hampton, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years \$20,000 (Twenty thousand dollars); for a person 75 years of age up to 80 years \$30,000 (Thirty thousand dollars); for a person 80 years of age or older \$40,000 (Forty thousand dollars). To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the tax payer must have a net income of not more than \$13,400 (Thirteen thousand four hundred dollars) or, if married, a combined net income of less than \$20,400 (Twenty thousand four hundred dollars); and own net assets not in excess of \$45,000 (Forty five thousand dollars), excluding the value of the persons residence.

Article 17. To see if the Town will vote to adopt the provisions of RSA 202-A:4-d authorizing the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided, however, that no acceptance of personal property by the library trustees shall be deemed to bind the town or the library trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property.

Article 18. Shall the Town accept the provisions of RSA 202-a:4-c providing that any town at an annual Town meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year

Article 19. To see if the Town will vote to adopt the provisions of RSA 202-A:11-a which allows the library to keep revenues received from income generating equipment.

Article 20. To see if the Town will vote to authorize the Trustees of the Cemetery to reserve burial lots when a Perpetual Care fund has been established with the Trustees of the Trust Funds.

Article 21. To transact any other business that may legally come before this meeting.

Respectfully submitted,

Carol A. Baker, Town Clerk

1997 Budget vs Actual - Expenses

1/1/97 Through 12/31/97

Category Description	1/1/97 Actual	- Budget	12/31/97 Difference
OUTFLOWS			
4130-EXECUTIVE-ACCOUNT:			
01-Fire Stipend-(Fire Chief)	2,000.00	2,000.00	0.00
02-HO Stipend-(Health Officer)	750.00	750.00	0.00
03-Selec Stipen-(Selectmen's)	3,600.00	3,600.00	0.00
04-Tax Stipend-(Tax Collector)	500.00	500.00	0.00
06-TC Stipend-(Town Clerk)	1,200.00	1,200.00	0.00
07-Trea. Stipen-(Treasurer)	1,200.00	1,200.00	0.00
4130-EXECUTIVE-ACCOUNT-Other	0.00	0.00	0.00
TOTAL 4130-EXECUTIVE-ACCOUNT	9,250.00	9,250.00	0.00
4140-ELECTION,-REGISTRATION & VITAL STAT:			
01-Mod Stipend-(Moderator)	100.00	100.00	0.00
02-Supv Stipend-(Checklist Supervisors)	160.00	300.00	140.00
03-TC Fees-(Town Clerk)	2,087.50	1,800.00	-287.50
04-Conventions-and Education	50.00	300.00	250.00
05-Ballot Clerk-For Elections	100.00	100.00	0.00
06-Deposit Box	0.00	30.00	30.00
07-Dog Tags,-Purchase	47.62	100.00	52.38
08-Dues,-Associations	20.00	20.00	0.00
09-Material-for Elections	150.72	100.00	-50.72
10-TC Expenses-Town Clerk Expenses	257.29	150.00	-107.29
11-Equipment	99.99	100.00	0.01
12-Meals-for Poll Workers	45.00	50.00	5.00
13-Postage	27.72	0.00	-27.72
14-Reference-Materials	0.00	0.00	0.00
15-Dog-VS Fees-State of NH	642.00	100.00	-542.00
16-Misc.-Election & Vital Stats	0.00	50.00	50.00
4140-ELECTION,-REGISTRATION & VITAL STAT-Other	0.00	0.00	0.00
TOTAL 4140-ELECTION,-REGISTRATION & VITAL STAT	3,787.84	3,300.00	-487.84
4150-FINANCIAL-ADMINISTRATION:			
01-AA Salary-(Administrative Assist)	5,785.00	6,900.00	1,115.00
02-Sec Salary-(Secretary Salary)	405.00	600.00	195.00
03-Tax Fees-(Tax Collector)	6,255.15	6,400.00	144.85
05-Accountant-Mason & Rich	520.42	850.00	329.58
06-B Insp Fees-(Building Inspector)	1,026.83	1,400.00	373.17
07-Bud Com Ex-(Budget Committee)	0.00	100.00	100.00
08-Selec Exp-(Selectmen's)	1,089.04	1,400.00	310.96
10-Temp Salary	0.00	0.00	0.00
11-Tax Expenses-(Tax Collector)	1,106.38	1,000.00	-106.38
13-Treas Expen-(Treasurer)	0.00	50.00	50.00
14-Ads-and Legal Notices	13.00	450.00	437.00
15-Historic Exp-Historic Comm. Expenses	19.50	50.00	30.50
16-Office-Supplies	197.44	450.00	252.56
17-Books-and Supplies	79.00	200.00	121.00
18-Conferences-and Education	465.00	600.00	135.00
19-Dues-for Associations	590.00	750.00	160.00
20-HO Fees & Ex-Health Fees and Expenses	371.75	200.00	-171.75
21-Equipment-for Administration	220.04	1,500.00	1,279.96
24-Postage-for Administration	309.32	300.00	-9.32
25-Town Auditor-local audit	265.00	400.00	135.00
26-Printing-of town report	1,214.00	1,300.00	86.00
27-Registry-Rockingham County	92.60	100.00	7.40

1997 Budget vs Actual - Expenses

1/1/97 Through 12/31/97

Category Description	1/1/97 Actual	- Budget	12/31/97 Difference
28-Telephone-394-7696	574.56	800.00	225.44
29-Twn Rprt Del-town report delivery	250.00	250.00	0.00
31-Misc.,-Administration	114.75	200.00	85.25
4150-FINANCIAL-ADMINISTRATION-Other	0.00	0.00	0.00
TOTAL 4150-FINANCIAL-ADMINISTRATION	20,963.78	26,250.00	5,286.22
4152-Reval-REVALUATION	1,241.00	2,500.00	1,259.00
4153-LEGAL-EXPENSES	2,233.22	7,000.00	4,766.78
4155-PERSONNEL-ADMINISTRATION:			
01-Town-Contributions	4,243.87	4,100.00	-143.87
02-Employee-Contributions	0.00	0.00	0.00
4155-PERSONNEL-ADMINISTRATION-Other	0.00	0.00	0.00
TOTAL 4155-PERSONNEL-ADMINISTRATION	4,243.87	4,100.00	-143.87
4191-PLANNING-BOARD EXPENSES:			
01-Ads-and Legal Notices	71.50	200.00	128.50
02-Conferences-and Education	0.00	100.00	100.00
03-Dues & Fees-rockingham plann.comm.	605.00	605.00	0.00
04-Engineering-Reviews	0.00	195.00	195.00
05-Chairman-Expense Stipend	1,000.00	1,000.00	0.00
06-Postage-Planning Board	85.00	100.00	15.00
07-Printing-Zoning Ordinences	62.16	200.00	137.84
08-Reference-Material	42.00	0.00	-42.00
09-Secretarial-Support	279.00	400.00	121.00
11-Equipment-and Supplies	0.00	200.00	200.00
12-Misc-Planning Board	0.00	0.00	0.00
4191-PLANNING-BOARD EXPENSES-Other	0.00	0.00	0.00
TOTAL 4191-PLANNING-BOARD EXPENSES	2,144.66	3,000.00	855.34
4192-ZBA:			
01-Ads-and Legal Notices	86.64	160.00	73.36
02-Postage-for ZBA	0.00	40.00	40.00
03-Misc-ZBA	60.00	0.00	-60.00
4192-ZBA-Other	0.00	50.00	50.00
TOTAL 4192-ZBA	146.64	250.00	103.36
4194-BUILDINGS-GENERAL GOVERNMENT:			
01-Cust Salary-Cleaning	730.50	2,500.00	1,769.50
02-Electric-Town Hall	1,038.77	1,600.00	561.23
03-Heating-Town Hall	2,441.39	2,800.00	358.61
04-Supplies-for Cleaning	90.09	200.00	109.91
05-Unemployment-Compensation	257.74	400.00	142.26
06-Misc.-Building expenses	77.00	300.00	223.00
08-Repairs-Buidings and equipment	110.47	100.00	-10.47
09-	0.00	200.00	200.00
4194-BUILDINGS-GENERAL GOVERNMENT-Other	0.00	0.00	0.00
TOTAL 4194-BUILDINGS-GENERAL GOVERNMENT	4,745.96	8,100.00	3,354.04
4195-CEMETERIES:			
01-Mowing-3 Cemeteries	2,000.00	2,000.00	0.00
02-Misc-Cemeteries	326.00	600.00	274.00
4195-CEMETERIES-Other	0.00	0.00	0.00
TOTAL 4195-CEMETERIES	2,326.00	2,600.00	274.00
4196-INSURANCE:			

1997 Budget vs Actual - Expenses

1/1/97 Through 12/31/97

Category Description	1/1/97 Actual	- Budget	12/31/97 Difference
01-Bond-Insurance	1,541.00	2,500.00	959.00
02-Workman's-Comp Insurance	1,509.59	2,500.00	990.41
03-Property-Insurance	2,672.00	3,000.00	328.00
04-Liability-Insurance	3,296.00	4,500.00	1,204.00
4196-INSURANCE-Other	0.00	0.00	0.00
TOTAL 4196-INSURANCE	9,018.59	12,500.00	3,481.41
4197-MISC DUES-And Advertising	0.00	0.00	0.00
4199-GENERAL-GOVERNMENT, OTHER	0.00	0.00	0.00
4210-POLICE-DEPARTMENT:			
01-Chief Salary-Wayne Theriault	28,474.92	28,450.00	-24.92
02-Sargent Sal-Aaron Wojtkowski	12,050.00	12,100.00	50.00
03-PT Salary-Other Part Time Help	10,159.00	8,493.00	-1,666.00
04-Equipment-Police Department	1,749.34	400.00	-1,349.34
05-Expenses-Support Materials	57.00	150.00	93.00
06-Gas & Oil-for Police Cruiser	2,000.54	2,200.00	199.46
07-Health-Insurance, Police Chief	8,974.80	8,983.00	8.20
10-Publications-For Police	81.50	100.00	18.50
11-Maintenance-Cruiser	739.17	700.00	-39.17
12-Repairs-Police Equipment	99.99	100.00	0.01
13-Supplies-Police Office	172.49	200.00	27.51
14-Telephon-394-7704	333.37	600.00	266.63
16-Training-Police Officers	0.00	0.00	0.00
17-Misc.,-Police Department	0.00	0.00	0.00
18-Electricity-Exeter Electric	384.70	350.00	-34.70
19-Heating-Oil	432.37	520.00	87.63
4210-POLICE-DEPARTMENT-Other	0.00	0.00	0.00
TOTAL 4210-POLICE-DEPARTMENT	65,709.19	63,346.00	-2,363.19
4211-97 Police-Cruiser Replacement	8,475.00	0.00	-8,475.00
4215-AMBULANCE	140.00	400.00	260.00
4220-FIRE-DEPARTMENT:			
01-Dues-Fire Associations	384.00	250.00	-134.00
02-Electricity,-Fire Station	1,376.04	1,100.00	-276.04
03-Equip Hose-Replacement	800.00	800.00	0.00
04-Truck Equip.-Replacement	1,435.49	950.00	-485.49
05-Gas & Oil-FOR FIRE TRUCKS	468.58	600.00	131.42
06-Rescue & Men-Equipment	3,888.13	2,800.00	-1,088.13
07-Heating,-Fire Station	1,611.22	1,800.00	188.78
09-Maintenance-Truck & Equipment	907.45	600.00	-307.45
11-Radio Repair-Maintenance	291.40	300.00	8.60
12-Supplies-office & other	13.30	150.00	136.70
14-Telephone-394-7350	332.94	500.00	167.06
15-Radio Replac-Replacement	699.75	800.00	100.25
16-Training,-Firemen	1,181.00	1,600.00	419.00
17-Water Hole-Maintenance	100.89	1,000.00	899.11
18-Misc.-Fire Department	0.00	250.00	250.00
19-HAZMAT-Dues	224.00	500.00	276.00
4220-FIRE-DEPARTMENT-Other	0.00	0.00	0.00
TOTAL 4220-FIRE-DEPARTMENT	13,714.19	14,000.00	285.81
4221-Radio-Grant from UNITIL-	0.00	0.00	0.00
4240-BUILDING-INSPECTION	0.00	0.00	0.00
4290-EOC:			
01-Misc.-Emergency Management	363.00	500.00	137.00

1997 Budget vs Actual - Expenses

1/1/97 Through 12/31/97

Category Description	1/1/97 Actual	- Budget	12/31/97 Difference
02-Buildings-Expenses & Construction	0.00	0.00	0.00
4290-EOC-Other	0.00	0.00	0.00
TOTAL 4290-EOC	363.00	500.00	137.00
4299-SAFETY,-OTHER PUBLIC	0.00	0.00	0.00
4311-SUMMER-MAINTENANCE:			
01-Road Repairs-Summer	3,706.93	5,000.00	1,293.07
02-Resurfacing-Labor & Vehicals	0.00	5,000.00	5,000.00
03-Materials-pavement, stone, etc	550.75	2,400.00	1,849.25
04-Signs	0.00	300.00	300.00
05-Shimming-and Leveling	0.00	10,000.00	10,000.00
06-Tree-and Brush Removal	2,552.50	800.00	-1,752.50
07-Misc.-Summer	31.44	500.00	468.56
10-BLOCK GRNT-SUMMER MAINTENANCE	16,760.97	15,993.00	-767.97
4311-SUMMER-MAINTENANCE-Other	0.00	0.00	0.00
TOTAL 4311-SUMMER-MAINTENANCE	23,602.59	39,993.00	16,390.41
4312-WINTER-MAINTENANCE:			
01-Road Plowing-Labor & Vehicals (Dixon)	11,942.50	12,500.00	557.50
02-Water Hole-Plowing (Brunet)	320.00	1,000.00	680.00
03-Shoveling-Town Hall & Liabrary	138.50	100.00	-38.50
04-Sand & Salt-and other Chemicals	8,116.13	8,000.00	-116.13
05-Sanding-Roads	1,257.50	1,500.00	242.50
08-Misc.-Winter	391.66	500.00	108.34
4312-WINTER-MAINTENANCE-Other	0.00	0.00	0.00
TOTAL 4312-WINTER-MAINTENANCE	22,166.29	23,600.00	1,433.71
4316-STREET-LIGHTING	152.90	0.00	-152.90
4321-WASTE COLL-SWD	18,227.40	18,800.00	572.60
4322-RECYCLING:			
01-Curbside-Kaufman Machine	5,615.00	5,890.00	275.00
02-Misc.-Recycling	0.00	0.00	0.00
03-White Goods-and Bulky Items	-20.87	0.00	20.87
04-Grants-For Recycling	0.00	0.00	0.00
4322-RECYCLING-Other	0.00	0.00	0.00
TOTAL 4322-RECYCLING	5,594.13	5,890.00	295.87
4324-WASTE DISP-KINGSTON LANDFILL	10,708.35	14,000.00	3,291.65
4327-SRSVD-SE REGIONAL SOLID	0.00	200.00	200.00
4328-SRRDD-Seacoast Reginal Refuse	508.00	762.00	254.00
4332-WATER TSTG-SCHOOL & TOWN HALL	1,364.00	1,100.00	-264.00
4335-WATER-TREATMENT	0.00	0.00	0.00
4414-PEST CNTRL-TOWN HALL	0.00	0.00	0.00
4415-AGENCIES,-HEALTH & OTHER:			
01-Health Net-Seacoast	0.00	149.00	149.00
02-Visiting-Nurse - Seacoast	1,341.40	1,342.00	0.60
03-Community-Action - Rockingham	306.00	306.00	0.00
04-Child and-Family Services	0.00	250.00	250.00
05-Richie-McFarland Children Center	250.00	250.00	0.00
06-Meals on-Wheels - Rockingham	76.00	76.00	0.00
07-Area-Homemaker	500.00	500.00	0.00
08-RSVP	100.00	100.00	0.00
09-Seacoast-Mental Health	500.00	500.00	0.00
10-Seacst-AIDS-Response	0.00	0.00	0.00
4415-AGENCIES,-HEALTH & OTHER-Other	0.00	0.00	0.00

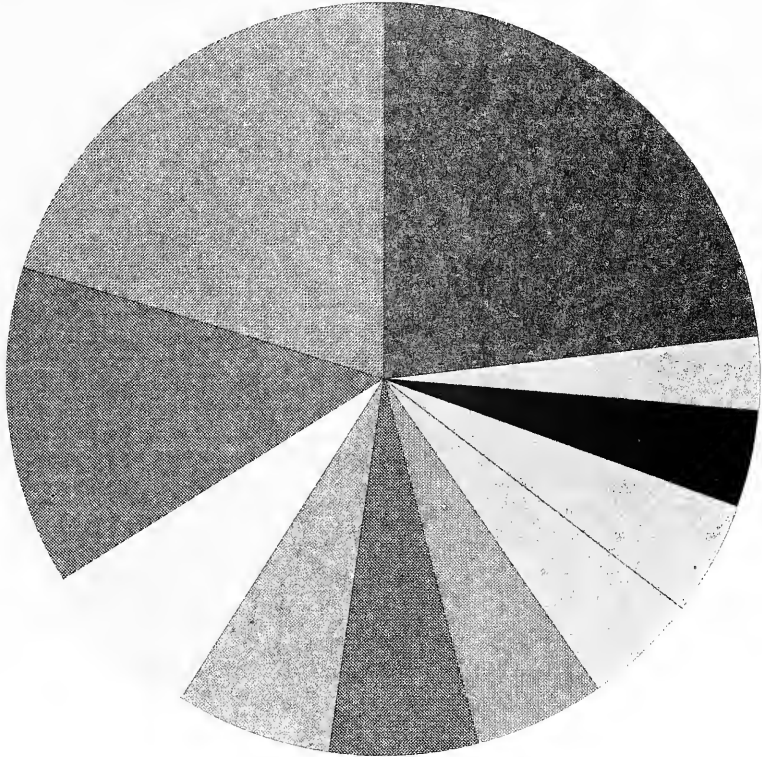
1997 Budget vs Actual - Expenses

1/1/97 Through 12/31/97

Category Description	1/1/97 Actual	- Budget	12/31/97 Difference
TOTAL 4415-AGENCIES,-HEALTH & OTHER	3,073.40	3,473.00	399.60
4442-WELFARE:			
01-Fuel-Assistance	328.50	300.00	-28.50
02-Direct-Assistance	795.91	500.00	-295.91
4442-WELFARE-Other	0.00	0.00	0.00
TOTAL 4442-WELFARE	1,124.41	800.00	-324.41
4520-RECREATION-AND PARKS:			
01-Mowing-Common & Ball Park	800.00	800.00	0.00
02-Misc.-Parks & Recreation	0.00	700.00	700.00
4520-RECREATION-AND PARKS-Other	0.00	0.00	0.00
TOTAL 4520-RECREATION-AND PARKS	800.00	1,500.00	700.00
4550-LIBRARY	16,340.00	16,340.00	0.00
4583-PATRIOTIC-PURPOSES:			
01-Common-Butification	90.42	75.00	-15.42
02-Misc.-Patriotic Puposos	0.00	25.00	25.00
4583-PATRIOTIC-PURPOSES-Other	0.00	0.00	0.00
TOTAL 4583-PATRIOTIC-PURPOSES	90.42	100.00	9.58
4611-CON COM	125.00	200.00	75.00
4612-NATURAL-RESOURCE PURCHASE	0.00	0.00	0.00
4711-FIRE TRUCK-PAYMENT(\$16180)	16,179.36	16,180.00	0.64
4723-INTEREST-FOR TAX ANTICIPATION	0.00	1.00	1.00
4915-TRUST-FUNDS:			
01-POLICE-CRUISER (\$4500)	4,500.00	4,500.00	0.00
02-LAND-ACQUISITION (\$1000)	1,000.00	1,000.00	0.00
03-CEMETERY-LAND AQISITION (\$5,000)	5,000.00	5,000.00	0.00
04-BUILDINGS-MAINT. FUND (\$9000)	9,000.00	9,000.00	0.00
05-Hilldale-Re-contruction(\$25000)	25,000.00	25,000.00	0.00
4915-TRUST-FUNDS-Other	0.00	0.00	0.00
TOTAL 4915-TRUST-FUNDS	44,500.00	44,500.00	0.00
4916-TO TRUST-AND AGENCY FUND	0.00	0.00	0.00
4931-COUNTY TAX-ROCKINGHAM COUNTY	89,832.47	89,754.00	-78.47
4933-SCHOOL-BARNARD ELEMENTARY	967,863.00	967,863.00	0.00
5000-CAPITAL-OUTLAY:			
01-Firemens-Stipent(\$4800)	4,800.00	4,800.00	0.00
03-Police-Retirement(\$1518)	1,518.00	1,518.00	0.00
06-Tax Map-Updates(\$500)	551.00	500.00	-51.00
10-Audit-by Professional(\$4000)	170.50	4,000.00	3,829.50
11-Cemetery-Lot Line(\$2000)	0.00	2,000.00	2,000.00
5000-CAPITAL-OUTLAY-Other	0.00	0.00	0.00
TOTAL 5000-CAPITAL-OUTLAY	7,039.50	12,818.00	5,778.50
OVERLAY-Abate, Discount, Refund	4,736.12	20,000.00	15,263.88
TOTAL OUTFLOWS	1,382,530.28	1,434,970.00	52,439.72

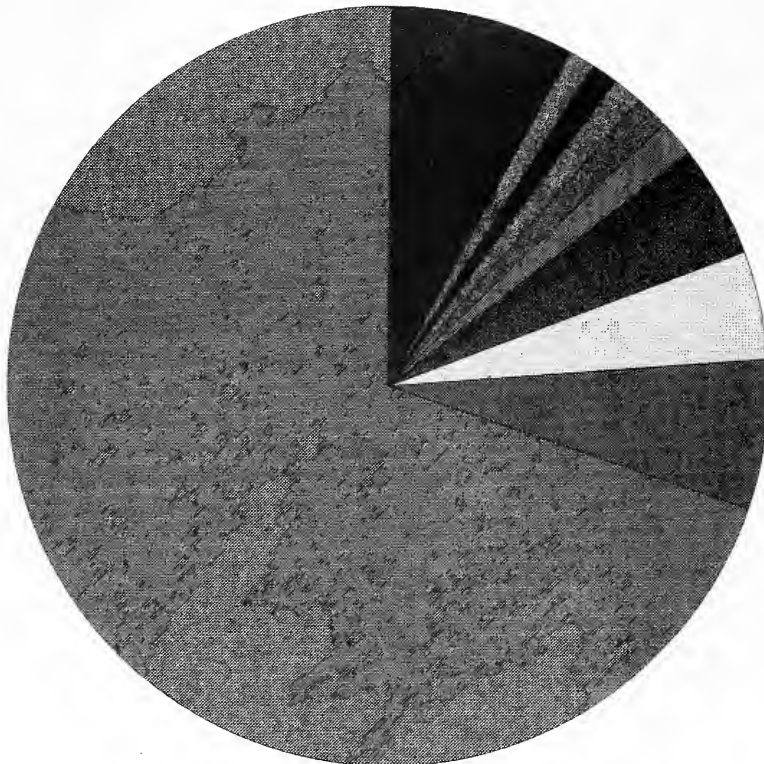
Expense Comparison 1/1/97 - 12/31/97
as a Percentage of Total Expenses

4210-POLICE	%20.23
4915-TRUST	13.70
4311-SUMMER	7.27
4312-WINTER	6.82
4150-FINANCIAL	6.45
4321-WASTE COLL	5.61
4550-LIBRARY	5.03
4711-FIRE TRUCK	4.98
4220-FIRE	4.22
4324-WASTE DISP	3.30
Other	22.39
Total	\$324,834.81



Town Expenses Only
Excluding School and County.

Expense Comparison 1/1/97 - 12/31/97
as a Percentage of Total Expenses



4933-SCHOOL	70.01
4931-COUNTY TAX	6.50
4210-POLICE	4.75
4915-TRUST	3.22
4311-SUMMER	1.71
4312-WINTER	1.60
4150-FINANCIAL	1.52
4321-WASTE COLL	1.32
4550-LIBRARY	1.18
4711-FIRE TRUCK	1.17
Other	7.03
Total	\$1,382,530.28

Including School and County.

1997 Budget vs Actual - Revenues

1/1/97 Through 12/31/97

Category Description	1/1/97 Actual	- Budget	12/31/97 Difference
INFLOWS			
3110-TAX COLLEC-PROPERTY TAXES	1,297,657.61	1,207,221.00	90,436.61
3120-LAND USE-CHANGE	8,407.41	7,000.00	1,407.41
3185-YIELD-TAXES	205.75	0.00	205.75
3190-TAX INT.-TAX COSTS	20,713.49	14,000.00	6,713.49
3210-BUSINESS-LICENSES & PERMITS	0.00	0.00	0.00
3220-MOTER-VEHICLE PERMIT FEES	103,714.00	95,000.00	8,714.00
3221-VITAL-STATISTICS & DOG LICENCES	1,191.35	700.00	491.35
3230-BUILDING-PERMITS	1,969.66	1,500.00	469.66
3290-PERMIT-AND LICENCES (OTHER)	385.00	300.00	85.00
3319-FEDERAL-Police Grant	19,253.00	13,628.00	5,625.00
3351-SHARED-STATE REVENUE:			
01-Town Tax-Rate Reduction	1,583.00	1,583.00	0.00
02-County Tax-Rate Reduction	3,563.00	3,563.00	0.00
03-School Tax-Rate Reduction	34,439.00	34,439.00	0.00
04-Town-Revenues	12,633.84	12,634.00	-0.16
3351-SHARED-STATE REVENUE-Other	0.00	0.00	0.00
TOTAL 3351-SHARED-STATE REVENUE	52,218.84	52,219.00	-0.16
3352-MEALS-AND ROOM TAX FROM STATE	8,309.11	8,300.00	9.11
3353-HIGHWAY-BLOCK GRANT	16,760.97	16,761.00	-0.03
3356-FOREST-REIMBUSMENT	40.75	41.00	-0.25
3359-OTHER STAT-STATE REVENUES	1,500.00	6,000.00	-4,500.00
3379-OTHER GOV-REVENUES	0.00	0.00	0.00
3401-PLANNING &-ZONING FEES	688.07	300.00	388.07
3409-OTHER-CHARGES	0.00	0.00	0.00
3501-SALE-OF MUNICIPLE PROPERTY	1,000.00	1,000.00	0.00
3502-INVESTMENT-INTEREST	7,948.88	5,000.00	2,948.88
3503-RENTAL-OF TOWN PROPERTY	0.00	0.00	0.00
3504-COURT-FINES	250.00	200.00	50.00
3505-MISC.-OTHER	15.71	0.00	15.71
3506-INSURANCE-Div. & Reimbursements	3,049.72	2,400.00	649.72
3508-DONATIONS-and Contributions	66.99	0.00	66.99
3509-OTHER MISC-INCOME:			
01-Recycling-Income	4,007.85	3,000.00	1,007.85
02-Copies-and Tax Cards	294.00	300.00	-6.00
03-All Other-Misc. Income	272.44	100.00	172.44
3509-OTHER MISC-INCOME-Other	0.00	0.00	0.00
TOTAL 3509-OTHER MISC-INCOME	4,574.29	3,400.00	1,174.29
3915-CAP. RES.-Fund Transfers	0.00	0.00	0.00
3916-TRUST-AND AGENCY FUNDS	0.00	0.00	0.00
3936-FUND-BALANCE USED TO OFFSET	0.00	0.00	0.00
TOTAL INFLOWS	1,549,920.60	1,434,970.00	114,950.60

**FINANCIAL STATEMENT OF THE TOWN OF SOUTH HAMPTON
IN ROCKINGHAM COUNTY
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1997**

ASSETS

All funds in custody of the Treasurer:

Checking Account	\$ 5,118	
Savings Account	163,979	
Money Market Account	250,224	
Total Cash on Hand		\$ 419,321

Uncollected Taxes:

Levy of 1997	\$ 138,176	
Levy Of 1996	0	
Prior year	0	
Land use change tax	7,025	
Total Uncollected Taxes:		\$ 145,201

Unredeemed Liens:

Levy of 1996	\$ 45,934	
Levy of 1995	25,414	
Levy of 1994	17,181	
Total Unredeemed Taxes:		\$ 88,529

TOTAL ASSETS **\$ 653,051**

LIABILITIES:

School District	\$ 497,384
Refundable Tax Overpayments	\$ 1,523
Tax Collector's 1997 fees	\$ 3,735
Mason & Rich, 1997 Town Audit	\$ 3,830
Overlay allowance	\$ 20,000

TOTAL LIABILITIES **\$ 526,472**

ENDING FUND BALANCE 1997 **\$ 126,579**

CHANGE IN FINANCIAL CONDITION

Fund Balance 1996 (From MS-5)	\$ 62,858
Amount used to reduce taxes	<u>\$ 0</u>
Retained fund balance	\$ 62,858
Fund Balance 1997	\$ 126,579
Change in Fund Balance	\$ 63,721

INVENTORY OF TOWN OWNED PROPERTY

<u>Property</u>	<u>Area</u>	<u>Assessment</u>
Powwow river beach	1.9 ac.	\$ 17,700
2 Islands in the Powwow	.7 ac.	7,900
2 Lots on Hilldale Ave.	2.0 ac.	70,100
Lot on Tuxbury Peninsula	.3 ac.	12,000
Conservation Land on Hilldale	5.7 ac.	28,900
Lot on Chase Road	1.0 ac.	30,000
Ball park on Hilldale	4.0 ac.	82,000
Tennis Court & Salt Shed		40,600
Unknown lot at Tuxbury Pond	2.0 ac.	20,600
Town Common	1.0 ac.	117,000
Town Hall Land	.5 ac.	120,000
Town Hall and Library		262,500
Cemetery Land	2.5 ac.	204,000
School Land & Buildings	8.5 ac.	<u>589,300</u>
Total Assessed Value		1,602,000



MASON + RICH

PROFESSIONAL
ASSOCIATION
ACCOUNTANTS
AND AUDITORS

February 1, 1998

Board of Selectmen
Town of South Hampton
Town Office
3 Hilldale Avenue
South Hampton, New Hampshire 03827

We have begun our audit work for 1997. As soon as additional data that we had requested is available, we will schedule a date to return to the Town Office to complete the audit. We expect at this time that you will have draft reports for your review and comment shortly after the date that we are at the Town Office, with final reports being issued after the reviews are completed.

If you have any questions, please do not hesitate to contact our office.

Very truly yours,

SIX
BICENTENNIAL
SQUARE
CONCORD
NEW HAMPSHIRE
03301

FAX: (603) 224-2613
(603) 224-2000

1247
WASHINGTON
ROAD
SUITE B
P.O. BOX 520
RYE
NEW HAMPSHIRE
03870-0520

FAX: (603) 964-6105
(603) 964-7070

MASON + RICH PROFESSIONAL ASSOCIATION
Certified Public Accountants

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

Form MS-9

Please insert the total
of funds here.

\$ 227,418.79



Report of Trust and Capital Reserve Funds

City/Town South Hampton

For the Calendar Year Ended December 31, 19 97

or

For the Fiscal Year Ended June 30, 19 ____

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date January 19, 19 98

Richard E. Miller

Walter M. Hill

(Please sign in ink and also print/type clearly)

Trustees of Trust funds

When To File:

1. For Towns reporting on a calendar year, basis, this report must be filed on or before March 1st.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30), this report must be filed on or before September 1st.

Where To File:

ONE COPY TO:
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 1122
CONCORD, NH 03302-1122

ONE COPY TO:
OFFICE OF ATTORNEY GENERAL
CHARITABLE TRUST DIVISION
33 CAPITOL STREET
CONCORD, NH 03301

Report of The Trust Funds of the Town of South Hampton on December 31, 1997

32

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

Form MS-10



Report of Common Trust Fund Investments

City/Town South Hampton

For the Calendar Year Ended December 31, 19 97

or

For the Fiscal Year Ended June 30, 19 ____

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date January 19 19 98

Mr. D. Olson, Chairman

Richard J. Miller

Walter M. Hill

(Please sign in ink and also print/type clearly)

Trustees of Trust Funds

When To File:

1. For Towns reporting on a calendar year, basis, this report must be filed on or before March 1st.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30), this report must be filed on or before September 1st.

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MUNICIPAL SERVICES DIVISION
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CONCORD, NH 03302-1122

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OFFICE OF ATTORNEY GENERAL
CHARITABLE TRUST DIVISION
33 CAPITOL STREET
CONCORD, NH 03301

MS-9

Report of The Trust Funds of the Town of South Hampton on December 31, 1997

Date Created	Name of Trust Fund	Purpose of T.F.	How Invested	%	PRINCIPAL			INCOME			Grand Total			
					Bal 1/1/97	New Funds	Gains(losses)	Withdrawals	Bal 12/31/97	Bal 1/1/97		Income 97	Expended 97	
8/1/41	Mary J. Currier	Cemetery Care	NH PDIP	100	100.00				100.00		7.18			
1/27/21	Dorothy & Joseph Stockman	"	"	"	140.00				140.00		10.06			
2/21/21	Eva & Willard Goodwin	"	"	"	150.00				150.00		10.77			
3/4/31	John Currier	"	"	"	150.00				150.00		10.77			
3/4/31	Stephen Currier	"	"	"	150.00				150.00		10.77			
9/29/31	Moses Eaton	"	"	"	150.00				150.00		10.77			
5/22/33	Alton & Ruth Seggely	"	"	"	200.00				200.00		14.37			
1/16/34	Richard Fitts	"	"	"	300.00				300.00		21.55			
4/11/34	George Kimball	"	"	"	200.00				200.00		14.37			
10/24/36	Samuel Eastman	"	"	"	200.00				200.00		14.37			
5/28/40	Moses J. Eaton	"	"	"	100.00				100.00		7.18			
9/1/41	Aaron Currier	"	"	"	200.00				200.00		14.37			
9/8/41	Charles Currier	"	"	"	200.00				200.00		14.37			
4/25/42	Joseph T. Merrill	"	"	"	500.00				500.00		35.92			
5/22/44	Phillips White	"	"	"	200.00				200.00		14.37			
5/22/44	Pines P. Whitehouse	"	"	"	200.00				200.00		14.37			
10/18/51	Emily F. Hatch	"	"	"	200.00				200.00		14.37			
11/23/51	Frank & Mary Forsaith	"	"	"	200.00				200.00		14.37			
6/30/52	Roscoe F. Swain	"	"	"	200.00				200.00		14.37			
3/13/53	Gilbert A. Rice	"	"	"	50.00				50.00		3.59			
10/21/57	Roy Morse	"	"	"	200.00				200.00		14.37			
1/9/63	Cyril Embree	"	"	"	100.00				100.00		7.18			
4/7/63	Frederick B. French	"	"	"	100.00				100.00		7.18			
4/11/63	Percy & Vena Jones	"	"	"	150.00				150.00		10.77			
6/5/67	Alfred S. Jewell	"	"	"	200.00				200.00		14.37			
1/7/68	Mr & Mrs Joseph Crosby	"	"	"	200.00				200.00		14.37			

MS-9

Date	Created Name of Trust Fund	Purpose of T.F.	How Invested	%	Bal 1/1/97	New Funds	Gains(losses)	Withdrawals	Bal 12/31/97	Bal 1/1/97	Income 97	Expended 97	Bal 12/31/97	Principal & Income Grand Total
12/14/72	Mr & Mrs Elwood Dixon	"	"	"	100.00				100.00		7.18			
5/31/73	James Hellen	"	"	"	150.00				150.00		10.77			
1/16/74	Mr & Mrs David True	"	"	"	100.00				100.00		7.18			
1/16/74	Mr & Mrs Water Goldwathe	"	"	"	100.00				100.00		7.18			
1/16/74	Mr & Mrs Harold Curner	"	"	"	200.00				200.00		14.37			
8/21/75	Astrid Engstrom	"	"	"	100.00				100.00		7.18			
12/30/77	Walter A. Ross Jr.	"	"	"	100.00				100.00		7.18			
11/14/83	Elwood & Nancy Dixon	"	"	"	250.00				250.00		17.96			
7/1/93	Donald & Thelma Hellen	"	"	"	300.00				300.00		21.55			
8/27/96	Randall & Grace Spooner	"	"	"	200.00				200.00		14.37			
2/6/97	Embree Family	"	"	"	0.00	1000			1000.00		71.83			
5/19/97	Natalie & Norman Blinn	"	"	"	0.00	100			100.00		7.18			
Total					6340.00	1100.00			7440.00	2765.22	534.44			10739.66

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF SOUTH HAMPTON, NH YEAR ENDING 1997

DEBITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
UNCOLLECTED TAXES- BEG. OF YEAR* :				
Property Taxes		105,299.21		
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities				
TAXES COMMITTED- THIS YEAR:				
Property Taxes #3110	1,289,722.00			
Resident Taxes #3180				
Land Use Change #3120	15,431.81			
Yield Taxes #3185	205.75			
Utilities #3189				
OVERPAYMENT:				
Property Taxes	1,607.23			
Resident Taxes				
Land Use Change				
Yield Taxes				
PRE -PMTS.	6.56			
Interest Collected on Delinquent Tax #3190	1,285.18	7,977.74		
Collected Resident Tax Penalties #3190				
TOTAL DEBITS	\$1,308,258.53	\$ 113,276.95	\$	\$

* This amount should be the same as the last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF SOUTH HAMPTON, NH YEAR ENDING 1997

CREDITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
REMITTED TO TREASURER:				
Property Taxes	1,137,091.10	105,282.99		
Resident Taxes				
Land Use Change	8,407.41			
Yield Taxes	205.75			
Utilities				
Interest	1,285.18	7,977.74		
Penalties				
Conversion to Lien				
OVERPAYMENTS & PREPAYMENTS	1,613.79			
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	14,454.50	16.22		
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities				
Current Levy Deeded				
UNCOLLECTED TAXES-END OF YEAR:	#1080			
Property Taxes	138,176.40			
Resident Taxes				
Land Use Change	7,024.40			
Yield Taxes				
Utilities				
TOTAL CREDITS	\$1,308,258.53	\$113,276.95	\$	\$

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF SOUTH HAMPTON, NH YEAR ENDING 1997

DEBITS	Last Year's Levy	PRIOR LEVIES (Please specify years)		
		96		
Unredeemed Liens Balance at Beg. of Fiscal Yr.			76,707.50	
Liens Executed During Fiscal Yr.		66,492.55		
Interest & Costs Collected (After Lien Execution)		465.45	9,983.72	
TOTAL DEBITS	\$	\$66,958.00	\$86,691.22	\$

REMITTED TO TREASURER:	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
		96		
Redemptions		20,558.52	34,112.11	
Interest & Costs Collected (After Lien Execution) #3190		465.45	9,983.72	
Abatements of Unredeemed Taxes				
Liens <u>Deeded</u> To Municipality				
Unredeemed Liens Bal. End of Yr. #1110		45,934.03	42,595.39	
TOTAL CREDITS	\$	\$66,958.00	\$86,691.22	\$

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

TAX COLLECTOR'S SIGNATURE _____ DATE: 01-25-98

TOWN CLERK'S REPORT

Motor Vehicles Registrations, Dog Licenses, Filing Fees, and Vital Statistics

January 1, 1997 - December 31, 1997

Number of Motor Vehicle permits issued - 1149

Motor Vehicle Permit Fees \$103,714.00

Number of Dog Licenses Issued - 102

Dog License Fees 711.00

Filing Fees 5.00

Vital Statistic fees 294.00

Other Miscellaneous Fees 181.35

Total Remitted to Treasurer \$104,905.35

TREASURER'S REPORT

BALANCE ON HAND JANUARY 1, 1997 **\$ 327,681.14**

RECEIVED FROM TAX COLLECTOR

Property Tax 1996Collected	\$ 1,297,044.72
Interest and Penalties	19,712.09
Yield Tax	205.75
Current Use Tax	8,407.41
Overpayments	1613.79
Adjustment for deposit error	<u>.50</u>
Total received from Tax Collector	\$ 1,326,984.26

RECEIVED FROM TOWN CLERK

Motor Vehicle Permits	\$ 103,714.00
Filing Fees	5.00
Vital Statistics .	294.00
Dog Licenses	711.00
UCC Filing Fees	<u>181.35</u>
Total received from Town Clerk	\$ 104,905.35

OTHER RECEIPTS

Received from Selectmen	\$ 117,608.47
Interest Income	7,976.38
From Trust Funds	<u>5,485.03</u>
Total received from other	\$ 131,069.88

PLUS TOTAL RECEIPTS **\$ 1,562,959.49**

DISBURSEMENTS

Paid on Selectmen's Orders	\$ 347,103.85
Paid to School District 96-97	412,863.00
Paid to School District 97-98	555,000.00
Paid to Rockingham County	89,832.47
Taxes Bought by Selectmen	66,492.55
Bank Fees and Charges	<u>27.50</u>

MINUS TOTAL DISBURSEMENTS **\$ 1,471,319.37**

BALANCE ON HAND DECEMBER 31, 1997 **\$ 419,321.26**

Conservation Commission Account **\$ 16,358.87**

Linda Doucette, Treasurer
12/31/97



Town of South Hampton



TREASURER'S REPORT SUMMARY OF RECEIPTS FROM SELECTMEN 1997

RECEIVED FROM:	AMOUNT:
Copies - tax cards, maps, books, etc.	294.00
Current Use Filing	135.00
Dividends - Insurance	2,708.72
Donations	470.00
Equipment - Sale of Recycling Truck	1,000.00
Forest	40.75
Grants:	
Police	19,253.00
Unitil - Radios	3,400.00
Hampton District Court	250.00
Highway Block Grant	16,760.97
Perk Test	150.00
Permits:	
Building	1,869.66
Furnace	60.00
Junkyard	25.00
Occupancy	90.00
Pool	10.00
Road	30.00
Septic	120.00
Police Chief Retirement Buy Out	2,126.58
Rebates - AT&T	5.00
Recycling:	
Grants	1,024.82
Sale of Bin	5.00
Sale of Stickers	3,252.85
White Goods Pick Up	601.00
Refunds:	
SRW Refund	137.44
Tax Refund	19.74
Workmen's Comp Refund	341.00
Reimbursement:	
Culvert - State	474.00
Fire Chief Salary	1,500.00
Revenue Sharing	52,218.84
Rooms/M meal Tax	8,309.11
Zoning & Subdivisions	925.99
RECEIVED FROM SELECTMEN	117,608.47

Linda Doucette, Treasurer
December 31, 1997



Town of South Hampton

OFFICE OF THE PLANNING BOARD



SUBDIVISION FUNDS TREASURER'S REPORT AS OF 12/31/97

Subdivision	Aspen Hill	
Balance on Hand	1/1/97	\$1340.80
Subdivision	Aspen Hill Escrow	
Balance on Hand	1/1/97	5938.23
Plus Interest		173.68
Balance on Hand	12/31/97	6111.91
Subdivision	Halberstadt Lot Line Adjustment	
Balance on Hand	1/1/97	176.56
Account Closed	4/30/97	(176.56)
Balance on Hand	12/31/97	0.00
Subdivision	Halberstadt Subdivision	
Balance on Hand	1/1/97	127.00
Less Disbursements		(76.45)
Account Closed	5/12/97	(50.55)
Balance on Hand	12/31/97	0.00
Subdivision	Fitzgerald/Currier Heirs	
Balance on Hand	1/1/97	176.58
Account Closed	7/15/97	(176.58)
Balance on Hand	12/31/97	0.00
Subdivision	Kenerson Subdivision	
Account Opened	5/12/97	152.00
Less Disbursements		(71.41)
Account Closed	11/5/97	(80.59)
Balance on Hand	12/31/97	0.00
Subdivision	Kozacka Subdivision	
Account Opened	5/26/97	303.00
Less Disbursements		(244.72)
Account Closed	7/15/97	(58.28)
Balance on Hand	12/31/97	0.00
Subdivision	VanBokkelen - New School	
Account Opened	5/12/97	152.00
Less Disbursements		(110.36)
Account Closed	7/15/97	(41.64)
Balance on Hand	12/31/97	0.00
Subdivision	Currier/VanBokkelen Subdivision	
Account Opened	9/8/97	138.00
Less Disbursements		(88.97)
Account Closed	11/5/97	(49.03)
Balance on Hand	12/31/97	0.00
Subdivision	Movelle Lot Line Adjustment	
Account Opened	6/23/97	129.00
Less Disbursements		(74.16)
Account Closed	11/5/97	(54.84)
Balance on Hand	12/31/97	0.00



Town of South Hampton

OFFICE OF THE PLANNING BOARD

3 HILLDALE AVENUE - SOUTH HAMPTON, NEW HAMPSHIRE 03827
TELEPHONE & FAX: (603)394-7696



Last year was a fairly active year for the Planning Board and the Town. The Kilcup gravel pit was reclaimed, negotiations were started in the reclamation of the TriTown pit and the Town decided to build a new elementary school. After more than five years of work the Planning Board has finally written new subdivision regulations, site plan review regulations and has written a set of Rules and Procedures for the Board to follow. I would like to thank everyone who helped me write these new regulations because it was a chore. The next time you pick up an ORDINANCE & REGULATIONS BOOK you'll notice that it's about twice as thick as it used to be. We have not adopted the new regulations yet but in the next month or two we will be holding a Public Hearing to do so. Next year I hope to rewrite the Historic District Ordinance. This document needs a major overhaul and I just didn't have the time to do it this year. The Board must also start thinking about updating its Master Plan for it has been about ten years since we have done anything with it. If I can find enough time to send out the same Citizen's Survey that we sent out ten years ago, I can start gathering the information that is needed for changing any part of the Master Plan.

I would also like to thank James VanBokkelen for his gift to the Town. After twenty-five years or better of discussing whether or not we need to build a new school, he, more than anyone else provided the emphasis to get the project started. Remember it has just started; there is still a lot more work to be done on this project. My advice, as Planning Board Chairman, is to take this project slowly. There are still a lot of problems to be worked out on the site and the school itself. Remember, haste makes waste.

The subdivision activity last year was really minimal and most of the activity involved land that was with the Howfirms Trust. There were only two subdivisions that created any more houselots and we voluntarily merged 14 lots into 1. The net result of this is that we now have less potential building lots in Town than we started with last year. The upcoming year seems to be a little different. I'm already accepting applications for subdivisions for this year. I anticipate this upcoming year probably to be the most active year in the way of building and subdivision activity that the Town has seen in quite a few years. The sky is not falling but we may see ten new houses built this year. Why? There are probably many reasons; low interest rates, higher taxes, a higher cost of living in the area, the growth of the surrounding towns and hungry real estate agents are just a few. It may just be that many of the old South Hamptonites are moving out and the new generation just doesn't care about open space anymore. They just want their piece of the pie. Whatever it is, the Town is moving into the new millennium and our roadways and Town may not look like it used to five years ago. In my generation I've seen Chase Road go from being a dirt road with five houses and three cars traveling on it a day to a paved road with twenty-five houses and three cars a minute traveling on it during commuter hours. This isn't anything compared to Route 107A, but for us old-timers it's quite a change. I guess I'll just have to move to northern Maine to get away from all of this growth.

Respectfully submitted,

Gary Crosby, Chairman
South Hampton Planning Board

SOUTH HAMPTON CONSERVATION COMMISSION
Annual Report to the Residents of South Hampton

1997

This year the South Hampton Conservation Commission responded to a number of different State and County surveys with the intent of updating and cataloging Open Space and Conservation Lands within the Town boundaries. Conservation Land is reviewed and visited by the Commission each year. The Commission also reviewed three Dredge and Fill Applications and provided comments to the State Wetlands Bureau.

Early in the year the Commission hosted a "Roadside Clean Up" with help from both Town Residents and the Boy Scouts. The clean up yielded 4 truckloads of garbage! Following the clean up all volunteers were rewarded with pizza. The Commission hopes this will become an annual event.

The designation of "Prime Wetlands" in South Hampton continues to be a Commission goal, although this year did not yield much headway in that direction. The Commission is also keeping informed on events regarding the designation of a Well Head Protection District by the Town of Seabrook. Portions of this District fall within the Town boundaries of South Hampton and therefore it is in the interest of South Hampton to be apprised of any resulting changes.

The goal for 1998 is to continue with the pursuit of "Prime Wetlands". The Commission appreciates the support of the Residents of South Hampton and we believe the Commission is serving you well. We hope for your continued support in 1998.

Respectfully,



Adele Fiorillo, Chair


Gary Crosby


James VanBokkelen

Dear Fellow Residents:

1997 was another great year for South Hampton. This was primarily due to the tremendous number of volunteers who worked on many town improvement projects. I started out making a list of the people who did the volunteer work but found this an impossible task because there were so many. It would have taken several pages to list them and of course I would have missed someone. Instead I will try to list some of the projects and programs that were done by volunteers in 1997.

The gardens & beautification of the Town Common and the plantings & decorations in front of the Library and Town Hall were done by many volunteers from the South Hampton Garden Club. The free computer classes and labs at the Barnard School, which are available to everyone in town, were manned by students, teachers and many other residents. Christmas wreaths were donated and hung on the Town Hall and Schools. The construction of the play yard behind the new school was done by at least 50 volunteers sometimes in the rain. The town wide roadside cleanup was coordinated by the Conservation Commission and was done by many of our youth including the Boy Scouts. Several volunteers construction the culvert head wall under the driveway to the new school. The raising and decorating of the Christmas tree in the town center was done by a small band of men with lots of passing supervisory help. The assembling of the furniture for the new school. The white goods and large article disposal was done by the recycling committee plus many others. The list goes on and on.

We also have several ongoing community groups that donate time and resources. The Police Association, the Fireman's Association, the Friends of the Library, the PTA, the Voters News, the Grange, the organizers and leaders of youth groups such as Girl Scouts, and Boy Scouts, volunteer coaches plus many others.

Besides all these volunteers we have in town we are also fortunate to have many who have donated materials and money. Most of the materials used in all the above projects were donated at no cost to the town.

The back cover of this town report is dedicated to the volunteers and donors who make South Hampton a nicer place.

In other matters:

More goods news is the fact that our insurance and legal costs continue to spiral downward. Our property and liability insurance costs continue to decrease each year because we are receiving higher rebates. With the full agreement of the police we negotiated a new health insurance plan at rates that are 50% lower. Our legal costs have been reduced by more then 75% over the last several years due to a decrease in litigation and an increase in the use of the free services of the New Hampshire Municipal legal department.

Our recycling program has been highly successful thanks to PK Erickson and her committee. The cost of trash also continues to go down with the tipping charges at the Kingston landfill down by more then 55% over the last two years. In 1988 Kingston has increased the per ton charge by 20% but our total cost will still be less then in the past.

Police Chief Wayne Theriault applied for and received two grants in 1997 equaling \$19,253. One to pay most of the cost of an additional full time police officer and the other to pay most of the cost of office support. It is expected that the same amount will be received in 1998.

Fire Chief John Gamble has also been busy applying for and receiving 3 grants totaling \$4,900. Two were for partial reimbursement for the firefighters and chiefs salary and the other was a grant from Unifil for new radio equipment.

We have many dedicated people who continue to protect the character of South Hampton. Gary Crosby and the Planning Board are in the process of rewriting and strengthening the subdivision and site plan review procedures. The Conservation Commission under the guidance of Adele Fiorillo continues work at protecting our wet lands. Clint Fernald has formed a Campaign 2000 Committee to spruce up the hilltop area. James VanBokkelen continues to buy land for conservation purposes therefore guaranteeing South Hampton will remain small. Hundreds of acres of land will remain as open space.

Road Agent, Scott Dixon has stepped up the plowing and increased the application of sand & salt on our roads. As a result our winter roads are safer and much better then most of our neighbors. The selectmen are working with Scott to stretch our summer budget while at the same time keeping our roads in good condition.

The town is in the middle of a complete audit by Mason & Rich Accountants and I want to thank Treasurer Linda Doucette, Town Clerk Carol Baker, Tax Collector Andrea Condon, Trustee Peter Oldak, and Library Treasurer Martha Anderson for their patience and help. The audit is expected to be completed by Town Meeting and I will give you an update then.

After all this good news about the reduction of costs you may be wondering why we had the largest increase in taxes in several years. There were several reasons for this. 1)The total valuation of the town went down due to the withdrawal of a 19 lot subdivision. 2)There was a sizable increase in the amount of land that has been put into current use. 3)The new school building. 4)An increase in the Schools operating budget. And 5)A decrease in available surplus funds that are used to reduce the tax rate. It appears that the tax rate for 1998 will be stabilized and if the Budget Committee recommendations are all voted the tax rate will be decreased.

This has been an interesting and enjoyable year working with all the dedicated department heads and fellow selectmen James VanBokkelen and Charles Ducharme. A special thanks to Charlie for coming out of retirement to serve after Phil Carlman resigned.

Respectfully Submitted,



Larry Baker
Chairman

SOUTH HAMPTON FREE PUBLIC LIBRARY
1997 Financial Report

	Expenses	Income
Beginning Checkbook Balance 1/1/97		\$ 3,434.63
To reconcile 1996 balance		\$ 98.26
Town Appropriation		\$ 18,340.00
NH Humanities Council Programs		\$ 384.80
Misc. donations/gifts/book sales		\$ 94.40
Checking account interest		\$ 67.37
TOTAL		\$20,419.48

LIBRARIAN	\$ 4,654.24
AIDE /CLERK	\$ 2,242.79
JANITOR	\$ 683.37
FICA withheld	\$ 623.68
PAYROLL TAX	\$ 706.69
BOOKS, Regular	\$ 2,298.96
BOOKS, Standing Orders	\$ 435.40
PERIODICALS	\$ 482.35
ENCYCLOPEDIA	\$ -
DUES/FEES	\$ 80.00
EDUCATION/TRAVEL	\$ 94.32
PROGRAMS	\$ 363.28
SUPPLIES	\$ 850.50
OFFICE EQUIPMENT	\$ 125.00
MAINTENANCE	\$ 60.57
ELECTRICITY	\$ 487.25
TELEPHONE	\$ 430.57
(BANK CHARGES)	\$ -
TOTAL	\$ 14,618.97

Checkbook Balance 12/31/97	\$5,800.49
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Miscellaneous Income Sources

Savings Account 65785 (for encyclopedia purchases)	\$ 324.17
Fines, Copier Fees, etc.	\$ 151.29
Interest	\$ 12.54
Balance 12/31/97	\$ 488.00
Savings Account 65320 (Mary Sheffield Computer Fund)	\$ 667.12
Gift	\$ 100.00
Interest	\$ 23.26
Balance 12/31/97	\$ 790.38
Certificate of Deposit 12/31/97	\$ 2,164.54

LIBRARIAN'S REPORT 1997

CIRCULATION

Adult Fiction	548	Periodicals	116
Adult Non-fiction	693	Kits/Other Media	10
Juvenile Fiction	953	Inter-Library Loan	25
Juvenile Non-Fiction	414		

Total Circulation: 2,759

BOOKS ADDED	By Purchase	400
	By Gift	335

Number of Patrons Registered with Cards 415

Number of New Patrons added in 1997 67

Library Hours for 1998:	<u>Monday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>
	7-9 p.m.	10 a.m.-5 p.m.	10 a.m.-5 p.m.	2-5 p.m.

Your Library staff is Jeannette Bahre, Librarian, Ruth Rankin and Shirley Reid, Aides.

Significant changes in the Library will be seen in 1998 as a result of a technology grant awarded to the South Hampton Public Library for a computer and related equipment. In December, the Library received word it had received a grant of \$2000 under Title II of the Library Services and Construction Act. This is matched by the funds which the Library has been saving for several years for such a purpose. The grant is a result of a cooperative effort between the Trustees and the Librarian who drafted an application for the funds.

Innovative programs were offered throughout the year in conjunction with the New Hampshire Humanities Council. Presentations this year included "on Rabbits and Rabbit Holes" by Ann McGreevy. The subject was the young writing lives of Beatrix Potter and Lewis Carroll. A second well-received program was "The White Mountain Huts: 100 Years of Mountain Hospitality" conducted by Allen Koop. These programs were underwritten by grant funds and volunteer efforts. Thanks are extended to the Friends of the Library and other townspeople for their continued support.

The Library also hosted a book-signing and talk by local author Sally Bryant who spoke on the creative process which went into her book "Here's Juggins".

Other events at the Library in 1997 included a slide show on local Indian cultures by Mr. & Mrs. Kray of the Bartlett Museum in Amesbury; an on-going adult Genealogy class led by Judith Kimball, who worked for many years in the State Library and is an avid historian; two evening slide presentations on the older homes of South Hampton, narrated by Brownie Moore. A Quilt Show and Teddy Bear display in early December showcased the talents of many local quilters.

Sadly long time resident and Friend of the Library Sadie Embree passed away this fall, but she did leave to the Library her collection of historical papers and genealogies relating to South Hampton.

The Library wants to acknowledge again all the volunteers who donate their time to read to the children or who donate furniture, books, or other materials, especially the many Friends of the Library whose support through the years has been an invaluable asset. Thanks also to the Trustees of the Library - Martha Anderson, JoAnn Hill, Ann Zammitti, and Mary Mertinooke for your hard work.

Respectfully submitted,

Jeannette Bahre, Librarian



Town of South Hampton POLICE DEPARTMENT

Telephone: 394-7990



P.O. BOX 220

E. KINGSTON, N.H. 03827

WAYNE THERIAULT
Chief of Police

As the year 1998 begins I would like to thank the towns people for their continued support of the South Hampton Police Department. I would also like to thank the Board of Selectman for working so closely with us.

Sergeant Aaron Wojtkowski's hiring grant will run out in 1999. Aaron had done an outstanding job in 1997. He continues with his in service training and has taken over most of our court prosecution. He did complete the New Hampshire law package at the New Hampshire Police Academy.

I want to thank Chief John Gamble and his fire officers. Both departments have a great working relationship.

And last but not least thanks to Mike Frost for our D.A.R.E. program, and can you believe this will be our tenth year with this great program.

With our new school now open there has been some concern about the school children crossing Route 107a. I have met with the Selectman, school principal, and teachers and I believe we have solved most of the problems. The school zone will be closely monitored and we have instituted a zero tolerance for speeding vehicles. I wish everyone a safe and happy year.

Respectfully Submitted,

Wayne Theriault
Chief of Police



Town of South Hampton POLICE DEPARTMENT

Telephone: 394-7990



WAYNE THERIAULT
Chief of Police

P.O. BOX 220
E. KINGSTON, N.H. 03827

South Hampton Police Department Summary Report

Arrests: 59	Thefts: 7	Domestics: 15
Motor Vehicle Stops: 1157	Phone Calls: 210	Susp, Vehicles: 51
Summons Issued: 115	911 Calls: 8	Susp. Persons: 23
Verbal Warnings: 1042	Court Appearances: 29	Reckless Op: 9
Defective Equipment Tags: 6	Fire/Rescue: 34	Alarms: 77
Radar Checks: 891	Assist other Agency: 67	Call Outs: 71
Services Rendered: 81	Animal Complaints: 41	Follow Ups: 62
Criminal Mischief: 17	Reported Shots Fired: 5	Motorist Asst: 15
Motor Vehicle Accidents: 14	Burglarlies: 3	

1997 Police Department Expense Report

1/1/97 Through 12/31/97

Description	Amount
OUTFLOWS	
4210-POLICE-DEPARTMENT:	
01-Chief Salary-Wayne Theriault	-28,474.92
02-Sargent Sal-Aaron Wojtkowski	-12,050.00
03-PT Salary-Other Part Time Help	-10,159.00
04-Equipment-Police Department	-1,749.34
05-Expenses-Support Materials	-57.00
06-Gas & Oil-for Police Cruiser	-2,000.54
07-Health-Insurance, Police Chief	-8,974.80
10-Publications-For Police	-81.50
11-Maintenance-Cruiser	-739.17
12-Repairs-Police Equipment	-99.99
13-Supplies-Police Office	-172.49
14-Telephon-394-7704	-333.37
18-Electricity-Exeter Electric	-384.70
19-Heating-Oil	-432.37
TOTAL 4210-POLICE-DEPARTMENT	-65,709.19
4211-97 Police-Cruiser Replacement	-8,475.00
4915-TRUST-FUNDS:	
01-POLICE-CRUISER (\$4500)	-4,500.00
TOTAL 4915-TRUST-FUNDS	-4,500.00
5000-CAPITAL-OUTLAY:	
03-Police-Retirement(\$1518)	-1,518.00
TOTAL 5000-CAPITAL-OUTLAY	-1,518.00
TOTAL OUTFLOWS	-80,202.19

1997 SOUTH HAMPTON FIRE DEPARTMENT REPORT

Dear South Hampton Residents,

The year of 1997 has been one to remember. Our major source of water for fire protection was at critical levels. The Lake Gardner dam in Amesbury was damaged due to the rain storm of October 1996, which has been left open to prevent further damage to the dam. This left the water level to Lake Gardner and the Powwow River at dangerously low levels. Amesbury is currently negotiating with F.E.M.A. for funds to rebuild the dam. I've spoken to our state representative to F.E.M.A., Grace Walker, to see if they could further assist in this matter.

Due to the lack of rain in the months following the storm, it left our water holes at low levels. I looked into acquiring a large tank to put in the center of town for additional fire protection. Thanks to the generosity of James Watkins, of Midway Excavators, we were able to obtain an 8,000 gallon tank. After some minor repairs, it will be installed next to the new school in the near future.

In 1996, I had gone to the Federal Government Surplus through the U. S. Forestry Service, to see if we would be able to get a truck to carry water both on and off road for fire suppression. Finally, after almost one year, we received a 1977 A.M.C. General all wheel drive truck. This vehicle is in excellent condition with only 11,000 miles. This came at no cost to the town and is registered by the government. We will house the vehicle and agree to respond to any woodland fire within our area as needed.

TRAINING:

During 1997, eight men took a state certified first responder medical class at our station along with 14 other members from surrounding fire departments. This is a required class for fire department members who respond to any medical aid calls. We also participated in a mass causality drill which was held on Lone Goose Road sponsored by the South Hampton and Newton Fire Departments.

Many hours have been spent throughout the year training with our equipment such as drafting and pumping from our water holes and rivers, breathing apparatus, ladders, the use of air tools for rescues, and radio communications. These are all state certified training sessions and all members are required to attend.

Fire equipment maintenance is a very important part of our training sessions. All men must make sure portable pumps, smoke ejectors, generator, air packs and all other equipment are in working order at all times.

FIRE INSPECTIONS:

I worked closely with new school building committee on fire code upgrades that had been overlooked on the original plans. Beverly Kowalik, of the State Fire Marshall's Office, was a great help in assisting us with the upgrades.

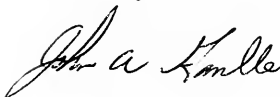
Many gas and oil fired furnace permits were issued along with smoke and heat detector inspections.

Fire calls were down this year mainly because of public awareness. There were 105 calls reported, 42 were medical aid related.

I would like to thank all the town's people for their loyal support to the South Hampton Fire Department and to the members of the department for all their hard work and dedication to the town.

**REMINDER: TO REPORT A FIRE OR
MEDICAL EMERGENCY DIAL "911"**

Sincerely,

A handwritten signature in cursive script, appearing to read "John A. Gamble".

John A. Gamble, Chief/EMD

***IN MEMORY OF
RETIRED FIRE CHIEF
ALBERT E. "ALLIE" GRAY
3-24-00 TO 8-15-97***



WE LOST A GOOD FRIEND THIS YEAR. ALLIE WAS ACTIVE IN THE FIRE DEPARTMENT MOST OF HIS LIFE. IN HIS EARLIER YEARS, HE PUT OUT MANY FIRES WITH EQUIPMENT HE WOULD CARRY IN THE BACK OF HIS CAR. DURING THE DROUGHT OF 1948, ALLIE SPENT 3 WEEKS IN SO. HAMPTON, NEWTON AND AMESBURY FIGHTING WOODLAND FIRES. HE WAS THE FIRST CHIEF TO ORGANIZE A WORKING VOLUNTEER FIRE DEPARTMENT IN SOUTH HAMPTON. HE DONATED THE LAND AND GENEROUSLY GAVE MANY HOURS OF LABOR TO HELP CONSTRUCT THE NOW PRESENT FIRE STATION, THE ALBERT E. GRAY BUILDING. ALLIE WAS ALWAYS THERE TO HELP OUT IN ANY WAY TO ANYONE WHO NEEDED IT. HE WILL BE DEARLY MISSED.

1997 Fire Department Expense Report

1/1/97 Through 12/31/97

Description	Amount
OUTFLOWS	
4130-EXECUTIVE-ACCOUNT:	
01-Fire Stipend-(Fire Chief)	-2,000.00
TOTAL 4130-EXECUTIVE-ACCOUNT	-2,000.00
4215-AMBULANCE	-140.00
4220-FIRE-DEPARTMENT:	
01-Dues-Fire Associations	-384.00
02-Electricity,-Fire Station	-1,376.04
03-Equip Hose-Replacement	-800.00
04-Truck Equip.-Replacement	-1,435.49
05-Gas & Oil-FOR FIRE TRUCKS	-468.58
06-Rescue & Men-Equipment	-3,888.13
07-Heating,-Fire Station	-1,611.22
09-Maintenance-Truck & Equipment	-907.45
11-Radio Repair-Maintenance	-291.40
12-Supplies-office & other	-13.30
14-Telephone-394-7350	-332.94
15-Radio Replac-Replacement	-699.75
16-Training,-Firemen	-1,181.00
17-Water Hole-Maintenance	-100.89
19-HAZMAT-Dues	-224.00
TOTAL 4220-FIRE-DEPARTMENT	-13,714.19
4221-Radio-Grant from UNITIL-	0.00
4290-EOC:	
01-Misc.-Emergency Management	-363.00
TOTAL 4290-EOC	-363.00
4711-FIRE TRUCK-PAYMENT(\$16180)	-16,179.36
5000-CAPITAL-OUTLAY:	
01-Firemens-Stipent(\$4800)	-4,800.00
TOTAL 5000-CAPITAL-OUTLAY	-4,800.00
TOTAL OUTFLOWS	-37,196.55

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season was a safe period for wildland firefighters with no major injuries reported. The drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1997 FIRE STATISTICS


(All Fires Reported thru December 23, 1997)

FIRES REPORTED BY COUNTY

Belknap	58
Carroll	96
Cheshire	63
Coos	29
Grafton	51
Hillsborough	145
Merrimack	148
Rockingham	54
Strafford	63
Sullivan	19
TOTAL FIRES	726
TOTAL ACRES	177.17

CAUSES OF FIRES REPORTED

Smoking	54
Debris Burning	261
Campfire	99
Power Line	33
Railroad	3
Equipment Use	23
Lightning	14
Children	60
OHRV	0
Miscellaneous	130
Incendiary	33
Fireworks	16


Forest Ranger


Forest Fire Warden

1997 SO. HAMPTON EMERGENCY MANAGEMENT REPORT

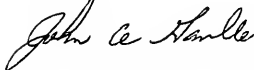
This was an off year for state drills and we were only required to have one practice drill held at our Emergency Operation Center located upstairs at the fire station. Long range plans for floods, hurricanes, blizzards and any other national emergency plans were upgraded along with emergency routes and equipment needed in case we would have to evacuate the town.

We are reviewing our plans for an upcoming 3-day drill on hurricanes that will take place in April 1998. The E.O.C. will be opened and staffed for the 3 day period of the drill. This will include many surrounding towns and state and federal agencies. Because of our participation in these drills the fire department has received grants for radio equipment and the town has received \$1,500.00 to help pay the volunteers.

Any person in town that would like to assist in the upcoming April drill can call Chief John Gamble at 394-7938 to find out more details.

Thank you for all your support.

Sincerely,

A handwritten signature in cursive script that reads "John A. Gamble".

John A. Gamble, EOC Director/Fire Chief

1997 Road Agent Expense Report

1/1/97 Through 12/31/97

Cat/Sub	Description	Memo	Amount
OUTFLOWS			
4311-SUMMER-MAINTENANCE:			
01-Road Repairs-Summer			
	E. N. Dixon Co., Inc.	Misc. repairs on 4/8, 5/22, 6/22, 7/14	-707.50
	E. N. Dixon Co., Inc.	9/17 Patch Hilldale	-210.00
	E. N. Dixon Co., Inc.	11/25 Cut Shoulder on Woodman	-525.00
	E. N. Dixon Co., Inc.	12/29 Repair Parking on South side of...	-525.00
	JAF Industries, Inc.	Hilldale Culvert	-1,739.43
TOTAL 01-Road Repairs-Summer			-3,706.93
03-Materials-pavement, stone, etc			
	E. N. Dixon Co., Inc.	Crushed stone for mail boxes	-62.00
	E. N. Dixon Co., Inc.	Bank Gravel	-56.28
	Brox Industries	Crushed rap base	-155.22
	Brox Industries	3/4" Cruched Base for Common	-277.25
TOTAL 03-Materials-pavement, stone, etc			-550.75
06-Tree-and Brush Removal			
	Brunet Landscaping	1 man & chipper for 2 hours	-100.00
	Brunet Landscaping	Clear winter fall on Crrr, Lngse, Hllde,...	-500.00
	E. N. Dixon Co., Inc.	Mowing Currier & Lonegoose	-135.00
	Far Acres Farm	Mowing of roadside	-100.00
	Brunet Landscaping	Roadside Mowing 9/3 thru 9/12	-1,400.00
	Brunet Landscaping	Remove tree on Woodman 9/26	-37.50
	E. N. Dixon Co., Inc.	9/29 Remove tree on Woodman	-280.00
TOTAL 06-Tree-and Brush Removal			-2,652.50
07-Misc.-Summer			
	Larry Baker	Lead Paint Kit for bridges	-31.44
TOTAL 07-Misc.-Summer			-31.44
10-BLOCK GRNT-SUMMER MAINTENANCE			
	Brox Industries	Top Dressing	-67.75
	E. N. Dixon Co., Inc.	27.5 Hrs backhoe for cutting sholders, ...	-1,650.00
	E. N. Dixon Co., Inc.	19.5 Hrs dump truck cut sholders, 7/2...	-877.50
	E. N. Dixon Co., Inc.	16 Hrs loader backhoe, 8/4-6	-960.00
	E. N. Dixon Co., Inc.	15 Hrs dump truck, 8/4-6	-675.00
	Standard Paving, Inc.	168 ton of paving on Hilldale	-6,722.00
	E. N. Dixon Co., Inc.	10 tons bank gravel Hilldale culvert	-23.72
	E. N. Dixon Co., Inc.	Labor and equipment for Hilldale culvert	-1,915.00
	E. N. Dixon Co., Inc.	Labor and equipment for Currier & Lo...	-840.00
	Consolidated Amalgamated, Inc.	Installation Of Water tank on Hilltop	-2,210.00
	John A. Gamble, Carpenter	Water Tank at Hilltop	-820.00
TOTAL 10-BLOCK GRNT-SUMMER MAINTENANCE			-16,760.97
TOTAL 4311-SUMMER-MAINTENANCE			-23,602.59
4312-WINTER-MAINTENANCE:			
01-Road Plowing-Labor & Vehicals (Dixon)			
	E. N. Dixon Co., Inc.	Sanding and Salting for 1/10 thru 1/12	-1,195.00
	E. N. Dixon Co., Inc.	Backhoe to Mix sand	-100.00
	E. N. Dixon Co., Inc.	Sanding 1/16/97	-290.00
	E. N. Dixon Co., Inc.	Sanding & Plowing 5 days	-1,795.00
	E. N. Dixon Co., Inc.	Sanding 2/3, 2/5, 2/14	-720.00
	E. N. Dixon Co., Inc.	Ice & Snow 2/6, 2/17	-535.00
	E. N. Dixon Co., Inc.	3/10 & 3/14 Plowing	-1,162.50
	E. N. Dixon Co., Inc.	3/8, 3/10, 3/11, 3/14 Sanding	-600.00
	E. N. Dixon Co., Inc.	Plowing 3/31 & 4/1, 22 inch storm	-1,997.50
	E. N. Dixon Co., Inc.	11/14 storm - Invoice 4518	-1,927.50
	E. N. Dixon Co., Inc.	12/23 -24 Storm Plowing	-1,820.00
TOTAL 01-Road Plowing-Labor & Vehicals (Dixon)			-11,942.50

1997 Road Agent Expense Report

1/1/97 Through 12/31/97

Cat/Sub	Description	Memo	Amount
02-Water Hole-Plowing (Brunet)			
	Brunet Landscaping	Water Holes	-80.00
	Brunet Landscaping	Plow Water Holes	-120.00
	Brunet Landscaping	Clear Waterholes 11/14 & 12/25	-120.00
TOTAL 02-Water Hole-Plowing (Brunet)			-320.00
03-Shoveling-Town Hall & Liabrary			
	Larry Baker	1/13/97	-10.00
	Larry Baker	3/13 Snowblow and shovel	-12.00
	Larry Baker	4/1/97, 2 hrs	-30.00
	Larry Baker	Jon Baker 4/1/97, 3 hrs, reimbursement	-24.00
	Larry Baker	1 Hr 11/16, 1/2 Hr 11/24	-15.00
	Larry Baker	Snow removal 12/23/97	-47.50
TOTAL 03-Shoveling-Town Hall & Liabrary			-138.50
04-Sand & Salt-and other Chemicals			
	Granite State Minerals	Salt 31.16 tons	-876.53
	E. N. Dixon Co., Inc.	96 Tons Sand	-744.00
	E. N. Dixon Co., Inc.	Sand delivery - Invoice 4428	-744.00
	E. N. Dixon Co., Inc.	Mix Sand & Salt	-150.00
	Granite State Minerals	Salt 33.71 tons	-948.26
	E. N. Dixon Co., Inc.	Backhoe to Move & Mix sand & salt	-180.00
	E. N. Dixon Co., Inc.	Sand delivery - Invoice 4442	-720.00
	E. N. Dixon Co., Inc.	Sand delivery - 112 tons	-1,008.00
	E. N. Dixon Co., Inc.	Mix sand & salt	-120.00
	Granite State Minerals	33.4 Tons Salt	-902.13
	Granite State Minerals	33.81 Tons Salt	-913.21
	E. N. Dixon Co., Inc.	90 Tons Sand	-810.00
TOTAL 04-Sand & Salt-and other Chemicals			-8,118.13
05-Sanding-Roads			
	E. N. Dixon Co., Inc.	12/1 Sanding Roads - Invoice 4529	-220.00
	E. N. Dixon Co., Inc.	12/14 Sanding Roads	-220.00
	E. N. Dixon Co., Inc.	12/23-26 Sanding Roads	-817.50
TOTAL 05-Sanding-Roads			-1,257.50
08-Misc.-Winter			
	Unitil	Salt Shed & Ball Park	-39.91
	Unitil	Salt Shed & Ball Park	-51.92
	Unitil	Salt Shed & Ball Park	-13.59
	Unitil	Salt Shed & Ball Park	-9.09
	Unitil	Salt Shed & Ball Park	-9.09
	Unitil	Salt Shed & Ball Park	-16.02
	Unitil	Salt Shed & Ball Park	-9.09
	Unitil	Salt Shed & Ball Park (2 months)	-18.18
	Unitil	Salt Shed & Ball Park	-9.23
	Unitil	Salt Shed & Ball Park	-9.09
	Unitil	Salt Shed & Ball Park	-56.45
	E. N. Dixon Co., Inc.	Mix Sand/Salt	-150.00
TOTAL 08-Misc.-Winter			-391.66
TOTAL 4312-WINTER-MAINTENANCE			-22,168.29
TOTAL OUTFLOWS			-45,768.88

Building Inspector's Report

From January 1, 1997 Through December 31, 1997

<u>Permit #</u>	<u>Name</u>	<u>Location</u>	<u>Purpose</u>	<u>Amount</u>
177	James VanBokkelen	Woodman	Bathroom	\$ 10.00
178	Mark Reynolds	Main	Occupancy Permit	30.00
179	Mike Flanagan	Lone Goose	Occupancy Permit	30.00
180	Peter Oldak	Jewell/Whitehall	Barn	160.00
181	Martha Williams	Highland	Double Deck	59.36
182	Will Hodge	Hilldale	Pool	10.00
183	Gordon Motley	Hilldale	Sun Room	23.20
184	Jay Gamble	Jewell	House	203.20
185	Dave McKenney	Highland	House	271.40
186	James Cardin	Highland	Pool	10.00
187	Tom Dollen	Hilldale	Deck	11.20
188	Don Gray	Main	Bulkhead	10.00
189	Roxanne VanBokkelen	Whitehall	Barn	89.60
190	Herb Taylor	Main	House	284.80
191	Victor Nichols	Hilldale	Shed	N/C
192	William Bamford	Main	House	252.00
193	Ted Adams	Woodman	Pool	10.00
194	Horn Construction	Main	School	N/C
196	Wayne Theriault	Main	House	160.00
197	Dennis Guilfoyle	Aspen Hill	House	190.00
198	Peter Bucknell	Chase	Addition	166.40
199	Channing Reis	Highland	Renovation	18.50
201	David McKenney	Highland	Occupancy Permit	<u>30.00</u>
Total Buildings Fees Collected				\$1,969.66
Less Fees Paid Out: Bill Brunet				\$ 494.92
Walter Shvik				247.46
Dan Cordiero				<u>284.45</u>
Retained by the Town				\$ 942.83

Submitted By: Bill Brunet and Dan Cordiero Building Inspectors

Supervisors Of The Checklist

While 1997 was a relatively quiet year, with only the Town and School District elections, 1998 will be busier, including the State primary and general elections in the Fall.

The Supervisors will meet at least twice before each Election Day to add the names to new voters and to remove the names of those who have died or have moved to another community. Since it is our duty to keep the Checklist up to date, if you know of someone who has moved we would appreciate being informed.

Supervisors of the Checklist meetings are always posted in three locations:

Town Hall
Duke's State Line Store
Old Towne Country Store

Once Again, we would like to thank you for your cooperation.

Audrey Miller, Chair
Audrey Brunet
Gordon Motley



Report to the Town of South Hampton
from the
Recycling Committee

This past year, 1997, was the first full year of curb-side recycling, and over 97 tons of materials were collected and recycled.

The bulky waste and white goods collection day was a successful event and the fees paid by individuals who dropped off their items contributed to the cost of the day's collection. Over 3 tons of materials were collected, all of the white goods were recycled, and while most of the bulky waste items were sent to the dump, some of those were recycled too!

The Recycling Committee plans to hold a bulky waste and white goods collection every odd numbered year - so the next collection is planned for May of 1999. Again, as in 1997 a small fee will be collected from those individuals who are disposing of their goods and this is used to offset expense.

A special Thank-You to Scott Dixon, who donated his time and his front-end loader to load the heavy items into the dumpsters. The bulky waste and white goods collection could not have happened without Scott's contribution!

The Budget for 1997 for tonnage at the dump was \$14,000, but \$10,708 was actually spent. In 1998 the budget is \$13,500. All of these figures represent a drop from \$24,000 which was budgeted in 1996, prior to curb side recycling. South Hampton currently recycles 31% of its trash. We estimated that 214 tons of waste went to the Kingston Dump. One note, tonnage fees are going up from \$50 per ton to \$55 per ton. This still represents the best "deal" around for the Town of South Hampton.

Grant money is being used for educational materials and for postage of any recycling related materials.

South Hampton's recycling program continues to be a success, as the numbers prove. There is a need to have better quality control over the cardboard, as it is not being broken down enough and various packaging materials are not all being removed prior to the cardboard being dumped into the truck. Please note that if we all crush and breakdown the cardboard prior to putting it into the truck, we will be making it easier for the next neighbor who comes along to put their recyclables in and it will allow us to keep the pick-up to once a month, helping to keep our costs down.

On behalf of the Recycling Committee, Thank-you for your support -

P.K. Erickson

MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH
for the Year Ending December 31, 1997

Date	Place	Name and Surname of Bride and Groom	Name of Groom's Parents	Names of Bride's Parents	Name of Officiant
Jan. 11	Hollis	Richard E. Smith Mary C. Kouyoumjian	Lee Smith Barbara Blais	Stephen Kouyoumjian Caroline Repetti	James Addonizio Justice of Peace
Jan. 25	So. Hampton	Paul S. Preston Nadean Thurlow	Philip Preston Claire McDonald	Sidney Thurlow Shirley Thurlow	S. M. Carroll Major
May 30	So. Hampton	Craig G. Schuster Robyn N. Ostrega	Wesley Schuster Dawn Lynham	Robert Ostrega Dolores McNamee	Della Ferris Justice of Peace
June 1	So. Hampton	Aleo J. Soucy Candace J. Greenwood	Aleo Soucy Elizabeth Dearborn	Richard W. Greenwood Valerie Lowry	Barbara Dacosta Reverend

BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH
For the Year Ending December 31, 1997

Date	Place	Name of Child	Sex	Name of Father	Maiden Name of Mother
Feb. 25	Beverly, Ma.	Timothy William	M	Erik D. Mueller-Harder	Karen P. Mueller
Mar. 26	Exeter	Garret James	M	William G. Colby	Sandra M. Hartwell
Mar. 26	Exeter	Elizabeth Alanna	F	William G. Colby	Sandra M. Hartwell
Apr. 27	Newburyport, Ma.	Kirsten Elisabet	F	Mark W. Emmith	Lisa A. Stewart
May 16	Lebanon	Angelia Auralee	F	Richard A. Scheri, Jr.	Heather A. Mason
July 10	Exeter	Cameron Shane	M	Richard R. Murray	Kathleen M. Putnam
Aug. 27	Beverly, Ma.	John Eliot Michael	M	Gregory D. Williams	Jane Lojek
Sept. 8	Portsmouth	Derek Joseph	M	Steven M. Nasser	Wendy-Jo A. Beck
Nov. 5	Exeter	Arianna Leigh Mooradian	F	Thomas A. Audy	Kimberly A. Mooradian
Dec. 8	Exeter	Kyle Joseph	M	Joseph W. Leblanc	Amanda A. Blinn

DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON, NH
For the Year Ending December 31, 1997

Date	Place	Deceased	Name of Father	Maiden Name of Mother
Jan. 18	South Hampton	Robert J. Blinn	Norman R. Blinn	Natalie Evans
Aug. 15	Amesbury, Ma.	Albert E. Gray	Herbert L. Gray	Nellie A. Gale
Oct. 13	Exeter	Robert D. Wood	Arthur G. Wood	Carrie M. Gibson
Oct. 16	Boston, Ma.	Michael A. Murray	Bernard Murray	Gertrude Chateaufneuf

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL_VAL
ADAMS OLIVE M.	10.10	111300	111300	CURRIER KATHRYN	3.00	84200	160700
ADAMS OLIVE M.	5.00	6300	6300	CURRIER RONALD	5.50	92300	92300
ADAMS THEODORE G	5.02	94300	218400	CURRIER RONALD	2.50	88900	130600
ANSLER WILLIAM JR.	3.00	99900	303200	CYNEWSKI MURIEL	21.70	90800	90800
ANDERSON FREDERICK H	0.50	60000	164100	DAIGLE BEVERLY A.	39.00	87432cu	185032
ASHLEY DALE	4.50	91700	224600	DENNETT RALPH	13.00	4844cu	5944
AUDUBON SOCIETY OF N	20.00	2247ex	2247	DENNETT RALPH	2.00	79200	161800
AUDUBON SOCIETY OF N	11.26	1265ex	1265	DENNETT RALPH	23.00	53500	53500
AUDY THOMAS	2.00	79200	260800	DENNETT RALPH	42.80	90404cu	228904
BAKER LAWRENCE A.	2.50	74500	170100	DINWIDDIE DANIEL	3.36	97900	209900
BALUKONIS ANNA MAY	14.60	101900	184700	DIXON E.N.	8.00	174000	230200
BARFORD WILLIAM G.	12.02	72345cu	72345	DIXON NANCY F	2.50	12500	12500
BARNARD SCHOOL TRUST	1.80	166100ex	415800	DIXON NANCY F	1.00	60000	163900
BARTCIAK MICHAEL	0.50	50000	108600	DIXON NANCY F	6.78	18171cu	18171
BARTLEY JR. RICHARD	4.33	80700	208000	DIXON NANCY F	6.14	92700	92700
BARTON VICTOR	5.33	115700	234600	DIXON SCOTT E	7.80	119000	322700
BEACH JAMES	1.00	66000	163000	DOLLOFF ERWIN R.	1.00	66000	136600
BETH REALTY TRUST	2.00	72000	219000	DONAHUE SCOTT	5.40	80500	206200
BICKFORD RANDOLPH	2.00	61600	98600	DONNELLY DAVID	10.21	101900	216900
BLACKADAR ALBERT	113.00	110918cu	427618	DONOVAN WILLIAM A	1.85	69900	130200
BLACKADAR MARTHA J.	30.00	76061cu	115261	DOUCETTE LINDA	2.80	79200	147000
BLAIR DENNIS T	0.85	57000	213500	DOWIE DOUGLAS M.	7.80	101000	189600
BLINN NATALIE M. E.	3.50	86700	191800	DUCHARME CHARLES F.	0.50	50000	104000
BLUNT STEVEN	4.95	86800	232800	DUCLOS MICHAEL E.	0.50	120000	173500
BOLDUC VICTORIA L.	3.00	77000	171100	DUFORD LUCIEN	0.50	16500	16500
BRENNER JANICE	0.50	25000	46800	DUFORD LUCIEN	1.70	148200	344900
BRIGGS GEORGE K.	2.00	86400	218600	DUMONT DONALD	5.00	12500	12500
BROUSSEAU WILLIAM	1.70	67800	145500	EARLY VINCENT H.	15.00	74548cu	146848
BROWN GEORGE F	5.50	96700	178300	EARLY VINCENT H.	23.00	74624cu	128424
BROWN REBECCA	3.00	3800	3800	EARLY VINCENT H.	5.00	6300	6300
BRUNET NANCY	0.50	50000	156500	EASTMAN HELEN W.	25.00	2808cu	2808
BRUNET WILLIAM	6.43	88600	219500	EATON ALBERT S.	8.00	127500	223100
BRYANT SARA S.	22.00	82055cu	195355	EATON BRUCE	4.00	64000	64000
BUCKLEY MICHAEL	5.00	87000	220600	EATON BRUCE	0.10	600	600
BUCKNELL PETER S	2.00	72000	122100	EATON CALVIN E.	24.50	222197cu	386397
BUCKY LARRY E.	1.00	60000	138600	EBACHER LAURIE	1.00	72000	157900
BURRILL JOANNE	1.00	60000	140600	EBACHER LAURIE	43.00	4830cu	4830
BUTT WALLACE W.	34.00	74995cu	153895	ESTABROOK MARGARET C	15.00	90062cu	216262
BUXTON JR RAY P	14.00	1258cu	1258	EVANS CAROLINE E.	8.00	50000	50000
BUXTON GEORGE M.	16.00	152900	222000	FATHER & SON REALTY	5.00	12500	12500
C.P. BUILDING SUPPLY	2.00	88000	395300	FATHER & SON REALTY	6.80	96000	108500
C.P. BUILDING SUPPLY	3.55	66500	66500	FATHER & SON REALTY	6.15	92800	101200
C.W. EAST INC.	4.00	10000	10000	FEE BARRY M.	13.50	90722cu	201222
CAMPBELL JR. BERTRUM	5.10	83600	201500	FELCH NORMAN J.	2.60	82200	181500
CARAVATI RICHARD H.	4.00	118000	293200	FIORILLO ADELE F.	2.20	80200	159000
CARDIN JAMES	4.00	79500	198800	FISHER DONALD	1.00	66000	131300
CAREY WILLIAM	12.00	109123cu	349523	FLANAGAN MICHAEL J.	3.00	77000	275900
CARROL RICHARD	5.31	88600	180800	FOLEY RICHARD E.	2.60	89400	204200
CASSIDY JAMES	1.50	65000	154000	FORTIN SCOTT	2.61	82300	231000
CHOREBANIAN GREGORY	1.00	66000	186100	FOWLER HERBERT	2.25	87700	224400
CHRISTOFFERSON KARL	0.42	42700	83500	FRANSIOLI LENA E.	0.75	66000	225100
CLARK LINDA JOYCEE	7.50	106700	147900	FREDETTE JR. ROBERT	4.63	99600	182200
COFFIN PRISCILLA	6.20	116200	116200	FREDETTE MICHAEL	2.01	86500	326700
COFFIN PRISCILLA	2.00	86400	86400	FROST SCOTT	9.00	89500	181700
COFFIN PRISCILLA	0.50	60000	136500	FULLER PAUL W.	23.00	26700	26700
CONDON EDWARD W.	1.00	60000	156300	FURNALD CLINTON	4.00	89200	206000
CONNOLLY BARTLEY	10.00	1123cu	1123	FURNALD CLINTON	4.20	90200	262100
CONWAY JOHN R.	4.11	82500	206400	FURNALD CLINTON	2.00	79200	212700
COOK JR RICHARD C	9.00	107000	170800	FURNALD CLINTON	17.42	39099cu	39099
COOK SR. RICHARD C.	1.00	60000	117600	GAMBLE JR. JOHN A.	2.00	86400	86400
COOK ROGER M.	2.00	86400	316100	GAMBLE JOHN A.	2.00	86400	162800
CORDEIRO DANIEL	2.01	79300	209000	GAUTREAU NORMAN T.	1.00	66000	129300
CORNWELL ROBERT H.	3.90	73700	131100	GISSEL GORDON	9.28	122800	305400
CORTHELL MICHAEL S.	1.50	71500	184600	GOLDTHWAITE DANIEL	1.50	58500	149200
COURTNEY KENNETH A.	1.00	60000	152100	GOLDTHWAITE FLORENCE	0.50	49500	107400
COURTNEY WILLIAM	14.00	82946cu	155846	GOLDTHWAITE FLORENCE	0.50	11000	11000
COWAN JANE C.	12.30	63859cu	147759	GONTHIER MICHAEL	2.00	72000	254600
CRESSY HORACE	15.00	83571cu	192071	GORSKI STEPHEN F.	16.90	87303cu	223203
CRESSY HORACE	20.00	61100	61100	GOSELIN BENOIT P.	2.00	79200	193300
CRONIN DAVID	7.00	133000	353300	GOUIN CHARLES A.	2.50	81700	218400
CRONIN ELAINE	3.18	85100	171800	GRAY KATHLEEN P.	2.39	81200	240300
CROSBY JR HENRY V.	15.00	1053cu	1053	GRAY DONALD	20.00	103767cu	158967
CROSBY JR HENRY V.	98.00	6880cu	6880	GREENLEAF CLAYTON	1.50	70100	129700
CROSBY ADONA L.	22.24	132442cu	197742	GUILD WILLIAM	1.00	60000	132300
CROSBY GARY	42.00	4717cu	4717	GUILFOYLE DENNIS	14.10	137300	137300
CROSBY GUY	5.00	87000	179400	GUILFOYLE DENNIS	3.97	81900	261300
CURRIE WILLIAM R.	3.69	78100	225700	GUILFOYLE DENNIS	9.35	108800	108800
CURRIER DONALD F.	13.53	96392cu	227192	GUILFOYLE DENNIS	3.15	77800	140800

SOUTHAMPTON VALUES 12/31/97

OWNER	ACRES	LAND VAL	TOTL VAL
GULEZIAN SAMUEL J.	1.00	72000	181000
HADLEY DOUGLAS	7.50	99500	200800
HJJ JOHN G.	2.02	72100	202000
HALBERSTAT CAPP	9.20	102370cu	102370
HALBERSTAT CAPP	3.01	86864cu	86864
HALEY JOSEPH J.	3.50	79500	79500
HAMEL NORMAND	1.75	2200	2200
HANSHAW PENELOPE M.	7.00	133000	133000
HARPER DONALD C.	0.50	60000	249300
HARRINGTON THOMAS B.	15.00	83927cu	242227
HARTWELL JAMES	1.50	16300	16300
HARTWELL JAMES	66.00	86388cu	298488
HEALEY JEFF	14.90	73373cu	284873
HEBB FRANCIS A.	0.18	2800	2800
HESELBACH DONALD G.	3.00	84200	217600
HEUBACH HORST	1.00	59400	178600
HILL JO ANN	12.00	135449cu	229649
HOCHBERG ESQ. ALVIN	15.85	157639cu	411239
HODGE WILLIAM	9.85	111300	281100
HOLLIDAY JUDY W.	0.25	66000	138200
HOMANS MAYNARD E.	2.17	72900	151800
HOULE RAY	0.25	3800	3800
NOVEY ARTHUR	0.75	55000	113900
HOWFIRMA TRUST	18.70	2512cu	2512
HOWFIRMA TRUST	32.63	209800	209800
HOWFIRMA TRUST	91.00	16626cu	16626
HOWFIRMA TRUST	13.49	134400	134400
HOWFIRMA TRUST	29.00	2606cu	2606
HOWFIRMA TRUST	1.00	60000	139500
HOWFIRMA TRUST	10.00	1123cu	1123
HOWFIRMA TRUST	37.00	97929cu	171329
HOYT LAWRENCE C.	2.25	80500	170300
HUSSEY ELIZABETH	1.75	68500	155500
IMBRESCIA KATHERINE	91.38	115731cu	289631
INDIAN HILL REALTY T	138.00	86314cu	151414
JACKMAN DANIEL L.	0.60	62400	144700
JARDIS GREG T.	3.41	93400	492300
JOHNSON CAROL	37.50	166539cu	504639
JOHNSON ROBIN	2.00	72000	230500
JONES KEVIN	2.89	93300	326400
KANE ANDREA J.	5.00	101400	336200
KAPELA PAUL F.	2.00	108000	312700
KELLER MICHAEL	2.01	79300	342100
KENERSON PAUL	3.36	86000	87700
KENERSON PAUL	3.41	86300	86300
KIELY PETER F.	29.00	82405cu	258005
KIGGINS ROBERT	3.00	84200	219500
KILBORN RICHARD A.	5.00	94200	239700
KILCUP KAREN	6.50	121500	291400
KILCUP MARY G	50.20	22955cu	22955
KILCUP MARY G	18.00	92362cu	304662
KILCUP MARY G.	7.76	2221cu	2221
KILCUP MARY G.	13.41	4996cu	4996
KILCUP MARY G.	5.77	2150cu	2150
KILCUP MARY G.	6.09	1743cu	1743
KNAPP LEE	2.75	83000	228600
KNAPP MICHAEL	0.80	4000	4000
KOKARAS ARTHUR	16.87	125000	270000
KOKARAS ARTHUR	5.11	87600	87600
KOKARAS ARTHUR	5.02	87100	87100
KOKARAS ARTHUR	5.66	90300	90300
KOZACKA JR. FREDERIC	29.60	2403cu	2403
KOZACKA JR. FREDERIC	73.00	76984cu	131684
KOZACKA JR. FREDRICK	32.00	74106cu	147506
KOZACKA FREDERICK J.	27.00	89515cu	156615
KOZEC RICHARD F.	0.25	33000	89600
KRAFTON JOSEPH L.	5.50	78315cu	188315
KRAFTON THOMAS J.	2.40	81200	232100
LABRANCHE MARK	0.25	37500	155900
LAMBERT LAKE ASSOCIA	53.90	409300	409300
LAMBERT MARK A.	2.00	77800	77800
LAMOUREUX JOSEPH J.	1.00	60000	149000
LARIVIERE DEBRA	1.00	60000	125700
LARIVIERE MARK	2.00	66000	231700
LAWLER SR RICHARD A.	1.00	63100	134300
LEVESQUE ALFRED	3.05	84500	267000
LEVESQUE CECILIA	0.00	0	3500
LEVESQUE DONNA	0.75	55000	105500

SOUTHAMPTON VALUES 12/31/97

OWNER	ACRES	LAND VAL	TOTL VAL
LEVESQUE J. PAUL	1.10	64500	137700
LEVESQUE JOSEPH A.	2.00	72000	198600
LIBBY THOMAS	40.00	115622cu	266022
LINDAHL FREDERICK B.	2.25	80500	195300
LOCKE BRIAN	7.80	86500	227300
LOSIER CEDRIC	14.10	191200	448000
LOSIER DONALD C.	1.00	63100	187900
LUDEKING JUDSON S.	1.00	72000	239900
LUTES CARLA J.	10.00	72130cu	130230
MACAULAY ALEXANDER	6.00	92000	172100
MACAULEY DONALD H.	4.30	105600	210700
MACKEY LLOYD ELLIS	36.33	166400	207100
MAHONEY DANIEL	24.00	80246cu	195646
MARDEN KEITH	0.50	25000	57700
MARSTON JR. WILLIAM	2.00	108000	305000
MARX CRAIG E.	0.50	60000	140000
MASON NANCY A.	2.02	72100	178200
MAZUR JR. ADAM J.	36.00	14212cu	14212
MAZUR RICHARD A.	8.00	20000	33600
MC CRILLIS JOHN	25.00	77471cu	243571
MCCARTHY WILLIAM A.	2.70	75500	186000
MCFARLAND JOHN	3.76	95200	342700
MCKENNEY DAVID A.	9.29	113700	113700
MERCHANT DEAN	2.00	5000	5000
MERRITT RICHARD K.	3.67	164000	296400
MERTINOOKE ANNE J.	0.50	50000	119000
MICHAUD PHILLIP J.	43.00	93500	93500
MIGNOSA CHARLES R.	69.63	384000	384000
MILLER RICHARD H.	4.00	96400	257100
MILLER RICHARD H.	3.50	86700	210000
MILLIKEN GEORGE	2.00	67300	125900
MILLS CHARLES	5.00	12500	12500
MILLS CHARLES	0.90	1100	1100
MILLS CHARLES	8.00	8000	8000
MOORE JR. ARTHUR	3.52	82800	226800
MOORE FRANK L.	8.06	120300	229600
MOORE SARAH B.	7.10	104700	189900
MORGADO FLORIANO P.	1.00	59400	95800
MORGENSTERN PAUL O.	1.37	63700	152200
MORIN WILLIAM A.	43.00	4481cu	4481
MORIN WILLIAM A.	9.00	125000	263300
MORSE DAVID	19.00	22300	22300
MORSE PAULETTE S.	0.50	66000	135800
MORSE THEODORE	1.00	60000	165400
MOTLEY GORDON	5.20	76415cu	188015
MOVELLE GERALD	6.70	90800	301500
MOYNAHAN ROBERT J.	2.04	86600	285900
MUELLER KAREN	1.58	72700	156500
MURPHY JOHN F.	11.92	89668cu	262668
MURRAY KATHLEEN M.	2.00	79200	255900
MURRAY MICHAEL	2.00	72000	196100
NASSER STEVEN	5.30	80800	176000
NASSER STEVEN	0.60	2600	2600
NEW HAMPSHIRE STATE	18.30	86000ex	86000
NEW HAMPSHIRE STATE	50.00	278400ex	278400
NICHOLS NANCY B.	48.95	124999cu	282499
NICHOLS VICTOR E.	2.00	72000	175300
NICHOLS WILLIAM D.	2.00	86400	234300
NOON FAMILY TRUST	10.22	136200	291500
NOON FAMILY TRUST	2.00	82100	185100
NORTH ATLANTIC ENERG	0.00	0	199500
O'DONNELL JEAN	6.50	108900	296500
OLDAK PETER	9.40	109360cu	383960
ONKOWN OWNER	4.00	10000ex	10000
OUTHOUSE DAVID	11.80	126200	286500
PACKARD JOHN	34.30	86422cu	290722
PAINE MICHAEL	67.00	271900	281900
PALUMBO ANTHONY	1.00	15000	15000
PARKMAN JOHN	1.50	89700	188200
PEAK PASTURE TRUST	30.00	3466cu	3466
PENTOLIROS GEORGE	5.40	125000	418400
PERREAULT FRANCIS E.	2.21	80300	151800
PICARD MARY ANN	3.00	94000	94000
PICARD MICHAEL	14.04	137000	399600
PINE TREE TRUST	23.00	3180cu	3180
PRICE HEIRS OF ROY	4.00	68700	68700
PSNH	0.00	0	237100
QUEVILLON LEO	12.00	73123cu	142423

SOUTHAMPTON VALUES 12/31/97

OWNER	ACRES	LAND VAL	TOTL VAL
RACINE ANGELA L.	1.00	2500	2500
RED OAK TRUST	31.00	35300	35300
REID JR. JAMES E.	2.19	100000	237400
REID CLYDE	2.67	74500	141900
REIS R. CHANNING	3.00	81600	227600
REYNOLDS LEIGHTON	5.31	88600	170800
REYNOLDS MARK A.	15.84	114700	231800
REYNOLDS MARK A.	28.56	65000	65000
REYNOLDS PHILIP	3.50	86700	249900
RIECKS DAVID E.	9.00	1011cu	1011
RIECKS DAVID E.	5.90	72438cu	177738
RINES SANFORD	2.32	80800	242700
ROBINSON (HEIRS) SVE	5.90	89600	158500
ROBINSON PETER & CAR	3.50	79500	213800
ROSENCRANTZ WESLEY	0.25	600	600
ROY'S AUTO BODY	1.00	75000	108800
ROY A. NOEL	14.00	76471cu	207871
ROY ALBERTINE	0.00	0	17500
ROY BLANCHE	0.00	0	17500
ROY CLIFFORD	0.25	7500	7500
ROY DONALD HOWARD	0.00	0	8700
ROY LEO N.	0.00	0	3500
ROY ROSANNA	89.98	56400	56400
RUSSELL JOHN	23.07	197000	350400
SANBORN DONALD P.	2.70	317cu	317
SANBORN DONALD P.	20.00	84888cu	156588
SANBORN RAYMOND	2.00	66000	212800
SANDS LEONARD E.	8.00	87000	194100
SANDS SIMONE H.	21.35	74173cu	74173
SANTOSUOSSO DAVID	2.00	86400	206200
SANTOSUOSSO JOHN J.	15.00	88901cu	286901
SANTOSUOSSO JOHN J.	2.03	759cu	759
SANTOSUOSSO JOHN J.	4.60	21900	21900
SANTOSUOSSO MICHAEL	2.00	86400	158400
SANTOSUOSSO MICHAEL	1.00	72000	180900
SCALA FRANK	1.00	60000	168000
SEARL KARL	7.19	98000	218200
SEARL KARL	11.00	10600	10600
SEARL KARL	3.60	3600	3600
SHIVIK WALTER F.	0.50	50000	122400
SHOURIKAS PETER M.	2.00	79200	175600
SILVER DOUGLAS P.	3.13	104600	231700
SMITH CAROL	1.00	60000	133100
SMITH GUY W.	12.00	80323cu	182523
SMITH HAROLD	1.00	60000	116600
SMITH HELEN J.	1.00	60000	114700
SMITH RICHARD E. & C	77.59	153200	153200
SMITHSON PHILIP A.	1.00	72000	180500
SO. HAMPTON FIREMAN'	3.53	79700ex	231100
SOURIOLE ROLAND J.	3.00	96100	185700
SOUTH HAMPTON BAPTIS	1.50	156000ex	430900
SOUTH HAMPTON FAMILY	1.25	62500	148300
SOUTH HAMPTON FOLLY	50.99	473000	1723600
SOUTH HAMPTON FOLLY	64.09	13622cu	14422
SOUTH HAMPTON SCHOOL	0.00	0ex	47500
SOUTH HAMPTON SCHOOL	7.00	124000ex	124000
SOUTHER MARY JO	2.00	86400	153900
SPOONER GRACE	2.20	80200	192200
ST GERMAIN DAVID	1.40	70400	185300
STACKHOUSE JR BURCHA	0.75	68800	195800
STAFFERY STEPHEN	9.29	122900	343300
STATELINE FIELD & ST	61.00	69166cu	97666
STEFANSKI PAUL	4.00	82000	156000
STEVENS RICHARD	2.00	79200	155200
STONY RIDGE HOLDING	20.00	184100	184100
STONY RIDGE HOLDING	37.00	42800	42800
STRICKLAND ROBERT	9.08	125400	205700
SWENSRUD STEPHEN B.	24.50	207200	400100
SVERTSON ROY C.	2.34	88100	221200
SYVINSKI KEVIN	2.01	79300	79300
SYVINSKI WALTER	19.00	95799cu	174399
TALBOT LYNN	3.21	76500	221100
TAYLOR HERBERT	47.15	76932cu	222932
TAYLOR HERBERT	3.22	72169cu	72169
TERRY SCOTT	5.08	94600	245800
THERIAULT WAYNE	2.01	72000	72000
THEWES AXEL	7.00	84500	156300
THOMAS ARTHUR M.	2.45	14700	14700

SOUTHAMPTON VALUES 12/31/97

OWNER	ACRES	LAND VAL	TOTL_VAL
THOMSON DIANE G.	23.00	169700	229000
TOBEY RAYMOND G.	0.25	7500	18200
TOWN OF AMESBURY	0.00	0ex	10000000
TOWN OF SOUTH HAMPTO	1.90	177000ex	17700
TOWN OF SOUTH HAMPTO	0.19	29000ex	2900
TOWN OF SOUTH HAMPTO	1.00	50000ex	5000
TOWN OF SOUTH HAMPTO	0.50	50000ex	5000
TOWN OF SOUTH HAMPTO	0.25	120000ex	12000
TOWN OF SOUTH HAMPTO	0.00	0ex	262500
TOWN OF SOUTH HAMPTO	3.00	324000ex	324000
TOWN OF SOUTH HAMPTO	1.00	117000ex	117000
TOWN OF SOUTH HAMPTO	5.78	289000ex	28900
TOWN OF SOUTH HAMPTO	4.00	820000ex	122600
TOWN OF SOUTH HAMPTO	1.00	300000ex	30000
TOWN OF SOUTH HAMPTO	1.00	600000ex	65100
TOWN OF SOUTH HAMPTO	2.00	100000ex	20600
TRI-TOWN REALTY TRUS	2.00	72000	72000
TRI-TOWN REALTY TRUS	5.00	231000	231000
TRUE DAVID H.	15.00	75343cu	152143
TUXBURY POND REALTY	78.00	506200	708100
UNITIL SYSTEM COMPAN	0.00	0	586200
UNKNOWN OWNER	0.50	550000ex	55000
VAN BOKKELEN FAMILY	57.40	5158cu	5158
VAN BOKKELEN FAMILY	16.11	2205cu	2205
VAN BOKKELEN FAMILY	5.48	2517cu	2517
VAN BOKKELEN FAMILY	4.00	109000	191600
VAN BOKKELEN FAMILY	177.80	431300	431300
VAN BOKKELEN FAMILY	12.10	74891cu	153591
VAN BOKKELEN FAMILY	14.00	1572cu	1572
VAN BOKKELEN FAMILY	37.40	7678cu	7678
VAN BOKKELEN FAMILY	19.40	1743cu	1743
VAN BOKKELEN JAMES &	54.24	6093cu	6093
VAN BOKKELEN JAMES &	16.19	91160cu	91160
VAN BOKKELEN LOUISE	64.00	89744cu	198044
VAN BOKKELEN ROXANNE	14.00	73348cu	186348
VAN BOKKELEN ROXANNE	6.20	107400	107400
VAN BOKKELEN ROXANNE	3.05	91600	280400
VEDRANI WAYNE A.	2.00	5000	5000
VERGE RICHARD W.	2.80	83200	169700
VERGE WALLACE & HELE	24.20	74420cu	204220
VIGNEAULT ROLAND	9.41	123500	306500
WADE SCOTT	2.00	88000	239700
WALLACE VITOLD E.	4.51	102500	186300
WATKINS JR JAMES F.	15.00	285200	285200
WATKINS JR JAMES F.	13.50	154200	313500
WATKINS JR JAMES F.	7.00	153200	359800
WATKINS JR JAMES F.	3.00	94000	189000
WATKINS HEIRS OF THO	11.00	13200	13200
WERNER GEORGE A.	3.36	86000	393400
WILLIAMS GREGORY D.	3.00	113000	418600
WILLIAMS MARTHA	3.50	115500	250300
WILLIAMS MARTHA	2.00	88000	303200
WIMBERLY JOANNE M. &	5.51	96800	248700
WISE AUSTIN J.	2.00	75200	223200
WISE AUSTIN J.	1.25	62500	205800
WISE GLENN S.	3.01	77100	95300
WOOD ROBERT D.	1.00	60000	137500
WORTHINGTON CONSTANC	0.00	0	8700
YOUNG JOHN C.	3.00	84200	84200
ZAMMITTI SANDRA ANN	2.00	86400	194300

ANNUAL REPORTS

of the

OFFICERS OF THE SCHOOL DISTRICT

of the

Town of South Hampton, NH

For the School Year 1996-97

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Melissa Goldthwaite	Term Expires 1998
Daniel J. Mahoney	Term Expires 2000
Judith L. Shivik	Term Expires 1999

SUPERINTENDENT OF SCHOOLS

John F. Bourgoin, B.S. M.Ed.
1/5/98

INTERIM SUPERINTENDENT OF SCHOOLS

John H. Powers, B.S., M.S., C.A.G.S.
8/4/97 to 12/31/97

ASSISTANT SUPERINTENDENT

Thomas Zarnowski, B.Ed., M.Ed.

ASSISTANT SUPERINTENDENT

Fred Engelbach, B.A., B.C.E., M.S.

PRINCIPAL

Barbara Knapp, B.S., M.Ed.

TREASURER

Martha Anderson

MODERATOR

Walter Shivik

CLERK

Nancy Brunet

SCHOOL NURSE

Patricia S. Tracy, BSN

AUDITORS

Plodzik and Sanderson
Concord, New Hampshire

TOWN OF SOUTH HAMPTON

SCHOOL DISTRICT WARRANT

Election of Officers - 1998

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL, IN SAID DISTRICT ON TUESDAY THE 10th OF MARCH, 1998 AT ELEVEN O'CLOCK IN THE MORNING TO VOTE FOR DISTRICT OFFICERS.

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose one School Board Member for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 8:00 P.M.

The foregoing procedure calling for election of your District Officers at the Annual Town Meeting is authorized by Statute (RSA 671:2) and was adopted by the District at its 1966 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 6th DAY OF FEBRUARY, 1998.

Melissa Goldthwait Chairperson
Judith L. Shively
David J. Melton School Board

A true copy of Warrant -- Attest:

Melissa Goldthwait Chairperson
Judith L. Shively
David J. Melton School Board

I certify that on the 13th day of February, 1998 I posted a copy of the written warrant attested by the School Board of said District at the place of meeting within named and a like attested copy at CP BUILDING SUPPLY being public place(s) in said District.

SS February 13, 1998

Personally appeared the said NANCY D. TUTTLE and made oath the above certificate by NANCY D. TUTTLE signed is true.

FRANCES H. NOONAN, Notary Public
My Commission Expires November 6, 2002

Before me Frances H. Noonan

TOWN OF SOUTH HAMPTON

SCHOOL DISTRICT WARRANT

1998

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SOUTH HAMPTON ON TUESDAY THE 3RD OF MARCH, 1998 AT 7:30 O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at the Town Meeting (South Hampton Town Hall, March 10, 1998. Polls open at 11:00 A.M. and close at 8:00 P.M.) in accordance with the Statutory Election Procedures adopted by the District at its March 1966 Annual Meeting.

1. To see if the school district will vote to approve the cost items included in the collective bargaining agreement reached between the South Hampton School Board and the Seacoast Education Association which calls for the following increase in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
1998-99	\$7,353
1999-00	\$7,314
2000-01	\$7,401

And further, to raise and appropriate the sum of \$7,353 (Seven Thousand Three Hundred Fifty-Three Dollars) for the 1998-99 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. The school board and the budget committee recommend this appropriation. (Majority vote required.)

2. To see if the school district will vote to approve the cost items included in the collective bargaining agreement reached between the South Hampton School Board and the Seacoast Educational Support Personnel Association which calls for the following increase in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
1998-99	\$1,060
1999-00	\$1,087
2000-01	\$1,114

And further, raise and appropriate the sum of \$1,060 (One Thousand Sixty Dollars) for the 1998-99 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. The school board and the budget committee recommend this appropriation. (Majority vote required.)

3. To see if the school district will vote to raise and appropriate the sum of \$50,000 (Fifty Thousand Dollars) to be added to the school district building Capital Reserve Fund previously established. The school board recommends an appropriation of \$50,000. The budget committee recommends an appropriation of \$75,000. (Majority vote required.)

4. To see if the school district will vote to raise and appropriate the sum of \$3,000 (Three Thousand Dollars) for architectural services to assist in planning for the next phase of the new school building and to prepare schematic designs and construction cost estimates so construction of the next phase may be taken to the voters at the 1999 school district meeting or subsequent school district meetings. The school board and the budget committee recommend this appropriation. (Majority vote required.)

5. To see if the school district will vote to raise and appropriate the sum of \$17,840 (Seventeen Thousand Eight Hundred Forty Dollars) for the purchase of classroom computers and printers. The school board recommends an appropriation of \$17,840. The budget committee recommends an appropriation of \$10,840. (Majority vote required.)

6. To see what sum of money the school district will vote to raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District.
7. To see what action the school district will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
8. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 6th
DAY OF FEBRUARY, 1998.

Melissa Goldthwaite Chairperson
Judith L. Shovich School Board
Daniel J. Wilbur School Board

A true copy of Warrant -- Attest:

Melissa Goldthwaite Chairperson
Judith L. Shovich School Board
Daniel J. Wilbur School Board

I certify that on the 13th day of February, 1998 I posted a copy of the written warrant attested by the School Board of said District at the place of meeting within named and a like attested copy at CP BUILDING SUPPLY being public place(s) in said District.

SS February 13, 1998

Personally appeared the said NANCY D. TUTTLE and made oath the above certificate by NANCY D. TUTTLE signed is true.

Before me Frances H. Noonan

FRANCES H. NOONAN, Notary Public
My Commission Expires November 6, 2002

Dear Community Members,

The past year has been a challenging and rewarding year. What was once only a vision for our community and children has now become a reality. Because of the generous donation of James VanBokkelen and continued community support, we were able to move forward with the planning and building of Phase I of the new school project. This would not have been possible without the hard work of many individuals, who have shown through their efforts, great dedication and commitment to our school and community. On behalf of the Board I thank Mr. VanBokkelen for his donation of the building site and funding, which ensures that Barnard School will remain at the hilltop, continuing to serve the present and future generations of South Hampton. Thank you, also, to the community members who participated on both the School Visitation Committee and the Building Committee. Your contributions of time, knowledge, and insight are gratefully appreciated.

The Board continues to move forward in planning to bring to the community a proposal for the completion of the building project. This year we will ask you to support funding for the development of schematic drawings for Phase II. The division of the school and the separation of the two sites by a heavily traveled state road has presented many logistical, scheduling, and safety concerns for students and teachers. Principal Knapp and the staff have worked diligently to address those concerns in the best way possible. The Principal, School Board, Selectmen, and Police Chief met to discuss these issues and have implemented a plan to address the areas of concern. It remains our responsibility as a Board and community to continue to work together and bring to completion a building project which reunites Barnard School students once again in the year 2000.

Another wonderful addition to the hilltop was completed this year and is located behind the new school site. The Playground Committee took the lead in coordinating the fundraising, planning, and completion of the new Barnard School Playground. In working together with students, parents, community members and local business, this project was a great success and serves as a shining example of what can be accomplished. Thank you to the Provident Bank in Amesbury and Fidelity Investments for their generous support of this project.

This year we join the Districts of SAU 21 in welcoming Superintendent John Bourgoin. We share in his commitment to continue to meet the challenge of providing a quality education for our children at a cost we all can afford.

We extend our thanks to Principal Knapp, teachers, and support staff for their ongoing contribution to the success of Barnard School. You make a difference each and every day. Thank you, also, to the Barnard Trust for their care of the building and concern for the education of South Hampton children. The Technology Committee continues to meet and update their long-range plan. Voters will be asked to support a warrant article based on the identified needs and recommendations of the committee. Our appreciation is also extended to the PTA for their continued support of Barnard School programs.

In closing, I extend a heartfelt thank you to my fellow Board members. Your dedication and efforts on behalf of the children of South Hampton are truly appreciated.

Sincerely,

A handwritten signature in dark ink, reading "Melissa Goldthwaite". The signature is fluid and cursive, with the first name "Melissa" written in a larger, more prominent script than the last name "Goldthwaite".

Melissa Goldthwaite, Board Chair.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So. Spring St., P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

MS-27



BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 24

BUDGET OF THE SCHOOL DISTRICT

OF SOUTH HAMPTON N.H.

Appropriations and Estimates of Revenue for Fiscal Year From

July 1, 1998 to June 30, 1999

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list **ALL APPROPRIATIONS** in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school district clerk, and a copy sent to the Department of Revenue Administration at the address above.

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

Budget Committee: (Please sign in ink.)

Date February 5, 1998

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

Year 1998-99

MS27

Budget of the School District of SOUTH HAMPTON

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Harr Art. 8	Expenditures for Year 9/1/96 to 6/30/96	Appropriations Prior Year As Approved By DAA	SCHOOL BOARD'S APPROPRIATIONS ENDING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENDING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
INSTRUCTION (1000-1999)								
1100-1199	Regular Programs		446,610	530,550	498,138	33,861	507,138	
1200-1299	Special Programs		120,978	147,167	126,962		126,962	
1300-1399	Vocational Programs							
1400-1499	Other Programs		8,721	9,793	10,996		10,996	
1600-1699	Adult/Continuing Ed							
SUPPORT SERVICES (2000-2999)								
Pupil Services								
2110-2119	Attendance & Social Work							
2120-2129	Guidance		8,874	9,631	9,631		9,631	
2130-2139	Health		7,196	6,439	6,831		6,831	
2140-2149	Psychological							
2150-2159	Speech Pathology & Audiology							
2190-2199	Other Pupil Serv.							
Instructional Staff Services								
2210-2219	Improvement of Instruction		7,152	7,494	6,572		6,572	
2220-2229	Educational Media							
2290-2299	Other Instr.Staff							
General Administration								
2310	School Board							

ear 1998-99

MS27

Budget of the School District of SOUTH HAMPTON

Acct.	PURPOSE OF APPROPRIATIONS (RSA 3213, V)	Year Art. I	Expenditures for Year 96 to 6/30/97	Appropriations Prior Year As Approved By SNA	SCHOOL BOARD'S APPROPRIATIONS ENDING FISCAL YEAR		SCHOOL COMMITTEE'S APPROPRIATIONS ENDING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
2310 870	Contingency							
2310-2319	All Other Objects		9,756	9,841	10,318		10,318	
	Office of Superintendent							
2320 351	SAU Mgmt. Services		15,085	17,004	15,818		15,818	
2320-2329	All Other Objects							
2330-2339	Special Area Admin. Services							
2390-2399	Other Gen. Adm. Serv.							
2400-2499	School Admin. Serv.		67,074	71,292	81,931		81,931	
	Business Services							
2520-2529	Fiscal							
2540-2549	Operation & Maint. of Plant		59,665	30,705	41,848	2,000	41,848	
2550-2559	Pupil Transport.		29,456	32,080	59,267		32,267	27,000
2570-2579	Procurement							
2590-2599	Other Business Serv		72,098	79,888	110,710	971	110,710	
2600-2699	Managerial Services							
2690-2699	Other Support Serv.							
3000-3999	COMMUNITY SERVICES							
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		1,443	0	0		0	
	OTHER OUTLAYS (5000-5999)							
5100 830	Debt Serv. - Prino.							

Year 1998-99

MS27

Budget of the School District of SOUTH HAMPTON

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3.VI. as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Expenditures for year 7/1/98 to 6/30/99	Appropriations Prior Year As Approved By DHA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR
					RECOMMENDED	NOT RECOMMENDED	
5250-890	Capital Reserve	3	50,000	0	50,000	75,000	
SUBTOTAL 2 Recommended					50,000	75,000	

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) contingency appropriations; 3) supplemental appropriations for the current year for which funding is already available; or 4) deficit appropriations for the current year which must be funded through taxation.

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.VI)	Warr. Art.#	Expenditures for year 7/1/98 to 6/30/99	Appropriations Prior Year As Approved By DHA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR
					RECOMMENDED	NOT RECOMMENDED	
1100-100	Contract Cost-SEA	1	0	0	7,353		
1100-101	Contract Cost-SFSPA	2	0	0	1,060		
2542-320	Architect Services	4	0	0	3,000		
1100-1745	Technology Equip.	5	0	0	17,840		
4500-460	Building Const.	6	0	100,000	0		7,000
SUBTOTAL 3 Recommended					29,253		22,253

Year 1998-99

Budget of the School District of

SOUTH HAMPTON

Acct. #	SOURCE OF REVENUE OR CREDIT	Warr. Art. #	Actual Revenues Prior Year	Revised Revenue Current Year	Estimated Revenue Ensnuing Fiscal Year
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid				
3210	School Building Aid				13,200
3220-3223	Area Vocational School				
3230	Driver Education				
3240	Catastrophic Aid				
3250	Adult Education				
	Child Nutrition				
	Kindergarten Aid				
	Other State Aid (Specify)				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4410	IASA, Title I & II				
4430	Vocational Education				
4450	Adult Education				
4460	Child Nutrition Programs				
4470	Handicapped Programs				
	Federal Forest Land				
	Other Federal Sources (identify)				
LOCAL REVENUE OTHER THAN TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100	Sale of Bonds or Notes				
5230	Transfer from Capital Projects Fund				
5250	Transfer from Capital Reserve Fund				
5255	Transfer from Expendable Trust Fund				
1300-1360	Tuition		250		
1400-1443	Transportation Fees				
1500-1599	Earnings on Investments				
1600	Food Service				
1700-1799	Pupil Activities				

Acct. #	Source of Revenue or Credit	Warr. Art. #	Actual Revenue Prior Year	Revised Revenue Current Year	Estimated Revenue Ending Fiscal Year
1800	Community Services Activities				
1900-1999	Other Local Sources (Identify)		4,046		
	THIS SECTION FOR CALCULATION OF RAN's (REIMBURSEMENT ANTICIPATION NOTES) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ = NET RAN _____				
	Supplemental Appropriation (Contra)				
	Appropriations Voted From Fund Balance				
	Fund Balance to Reduce Taxes			4,388	
TOTAL REVENUES AND CREDITS			4,296	4,388	13,200

****BUDGET SUMMARY****

	SCHOOL BOARD'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Recommended (from page 3)	979,549	961,549
SUBTOTAL 2 Special warrant articles Recommended (page 4)	50,000	75,000
SUBTOTAL 3 "Individual" warrant articles Recommended (page 4)	29,253	22,253
TOTAL Appropriations Recommended	1,058,802	1,058,802
Less: Amount of Estimated Revenues & Credits (from above)	13,200	13,200
Estimated Amount of Taxes To Be Raised	1,045,602	1,045,602

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SOUTH HAMPTON SCHOOL DISTRICT
BUDGET PROPOSAL - DISTRICT MEETING 3/3/98

ACCT# & TITLE	EXPENDED 1996-97	BUDGETED 1997-98	PROPOSED 1998-99	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1998-99
1100-113 SALARIES - TEACHERS	223,429.11	222,854.00	222,871.00	222,871.00	222,871.00	.....
1100-114 SALARY - TECHNICIAN	.00	.00	14,960.00	.00	.00	.....
1100-115 SALARIES - AIDES	17,675.72	17,557.00	19,791.00	23,148.00	32,148.00	.....
1100-128 SALARIES - SUBSTITUTES	3,088.31	5,500.00	4,500.00	4,500.00	4,500.00	.....
1100-320 CONSULTANT SERVICES	.00	1,100.00	1,100.00	1,100.00	1,100.00	.....
1100-442 REPAIRS	1,226.25	1,165.00	1,000.00	2,200.00	2,200.00	.....
1100-610 SUPPLIES	7,451.07	9,263.00	9,573.00	9,573.00	9,573.00	.....
1100-612 SUPPLIES-COMPUTER	3,079.14	6,126.00	6,704.00	6,704.00	6,704.00	.....
1100-630 TEXTBOOKS	1,777.01	3,403.00	7,550.00	7,550.00	7,550.00	.....
1100-635 LIBRARY BOOKS	470.56	528.00	448.00	448.00	448.00	.....
1100-636 REFERENCE MATERIALS	425.10	622.00	555.00	555.00	555.00	.....
1100-637 WORKBOOKS	1,760.86	649.00	202.00	202.00	202.00	.....
1100-642 PERIODICALS	909.99	496.00	568.00	568.00	568.00	.....
1100-741 EQUIPMENT	3,776.42	28,425.00	23,620.00	5,793.00	5,793.00	.....

TOTAL REGULAR INSTRUCTION	265,069.54	297,688.00	313,442.00	285,212.00	294,212.00	.00

ACCT# & TITLE	EXPENDED 1996-97	BUDGETED 1997-98	PROPOSED 1998-99	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1998-99
1200-113 SALARIES - TEACHERS	51,371.00	58,112.00	62,928.00	62,928.00	62,928.00	.....
1200-117 SALARIES - TUTORS	9,704.06	21,483.00	28,150.00	28,150.00	28,150.00	.....
1200-323 EVALUATIONS	810.40	2,400.00	4,682.00	4,682.00	4,682.00	.....
1200-331 PROFESSIONAL SERVICES	13,191.49	16,432.00	16,100.00	16,100.00	16,100.00	.....
1200-560 TUITION	45,238.75	46,166.00	11,900.00	11,900.00	11,900.00	.....
1200-560 TRAVEL	.00	1,176.00	1,300.00	1,300.00	1,300.00	.....
1200-610 SUPPLIES	602.54	1,398.00	1,902.00	1,902.00	1,902.00	.....

TOTAL SPECIAL EDUCATION	120,978.24	147,167.00	126,962.00	126,962.00	126,962.00	.00

1435-118 SALARIES - COACHES & ADVISORS	7,228.00	7,823.00	7,068.00	8,821.00	8,821.00	.....
1435-313 ARTS AND HUMANITIES	230.00	500.00	500.00	500.00	500.00	.....
1435-610 SUPPLIES	1,263.11	1,470.00	1,675.00	1,675.00	1,675.00	.....

TOTAL STUDENT ACTIVITIES	8,721.11	9,793.00	9,243.00	10,996.00	10,996.00	.00

2120-113 SALARY-GUIDANCE	8,874.00	9,631.00	9,631.00	9,631.00	9,631.00	.....

TOTAL GUIDANCE	8,874.00	9,631.00	9,631.00	9,631.00	9,631.00	.00

2130-113 SALARY - NURSE	5,167.00	5,486.00	5,486.00	5,486.00	5,486.00
2130-333 PHYSICIAN SERVICES	570.00	450.00	570.00	570.00	570.00

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SOUTH HAMPTON SCHOOL DISTRICT
BUDGET PROPOSAL - DISTRICT MEETING 3/3/98

ACCT# & TITLE	EXPENDED 1996-97	BUDGETED 1997-98	PROPOSED 1998-99	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1998-99
2130-610 SUPPLIES	214.19	441.00	725.00	725.00	725.00	.....
2130-741 EQUIPMENT	1,245.23	62.00	50.00	50.00	50.00	.....

TOTAL HEALTH SERVICES	7,196.42	6,439.00	6,831.00	6,831.00	6,831.00	.00

2210-125 SUMMER WORKSHOP	1,000.00	1,260.00	1,260.00	1,260.00	1,260.00	.....
2210-270 COURSE REIMBURSEMENT - CREDIT ONLY	3,076.00	3,500.00	2,500.00	2,500.00	2,500.00	.....
2210-322 EDUCATIONAL TV	.00	154.00	.00	.00	.00	.....
2210-323 TESTING SERVICES	.00	350.00	350.00	350.00	350.00	.....
2210-325 STAFF EXPENSES	1,703.00	1,720.00	1,885.00	1,885.00	1,885.00	.....
2210-637 PROFESSIONAL BOOKS	492.81	510.00	577.00	577.00	577.00	.....

TOTAL IMPROVEMENT OF INSTRUCTION	7,151.89	7,494.00	6,572.00	6,572.00	6,572.00	.00

2310-119 SALARIES - DISTRICT OFFICERS	3,225.00	3,410.00	3,530.00	3,530.00	3,530.00	.....
2310-121 SALARY - SECRETARY	594.00	616.00	638.00	638.00	638.00	.....
2310-301 LEGAL	725.00	1,200.00	1,200.00	1,200.00	1,200.00	.....
2310-302 AUDITORS	1,300.00	1,300.00	1,300.00	1,300.00	1,300.00	.....
2310-523 BOND	100.00	100.00	100.00	100.00	100.00
2310-532 POSTAGE	198.85	125.00	200.00	200.00	200.00

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SOUTH HAMPTON SCHOOL DISTRICT
BUDGET PROPOSAL - DISTRICT MEETING 3/3/98

ACCT# & TITLE	EXPENDED 1996-97	BUDGETED 1997-98	PROPOSED 1998-99	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1998-99
2310-810 DUES & FEES	1,419.13	1,490.00	1,550.00	1,550.00	1,550.00	.....
2310-892 OTHER	2,194.38	1,600.00	1,800.00	1,800.00	1,800.00	.....

TOTAL BOARD OF EDUCATION	9,756.36	9,841.00	10,318.00	10,318.00	10,318.00	.00

2320-351 SAU EXPENSES	15,085.00	17,004.00	15,818.00	15,818.00	15,818.00	.....

TOTAL SAU EXPENSES	15,085.00	17,004.00	15,818.00	15,818.00	15,818.00	.00

2400-111 SALARIES - PRINCIPAL	52,736.00	55,927.00	58,208.00	58,208.00	58,208.00	.....
2400-114 SALARY - SECRETARY	10,459.98	10,868.00	14,322.00	14,322.00	14,322.00	.....
2400-530 POSTAGE & TELEPHONE	2,404.38	2,400.00	7,260.00	7,260.00	7,260.00	.....
2400-610 SUPPLIES	1,009.12	1,607.00	1,641.00	1,641.00	1,641.00	.....
2400-810 DUES & FEES	465.00	490.00	500.00	500.00	500.00	.....

TOTAL SCHOOL ADMINISTRATION	67,074.48	71,292.00	81,931.00	81,931.00	81,931.00	.00

2542-116 SALARY - CUSTODIAN	7,318.98	7,768.00	11,860.00	11,860.00	11,860.00	.....
2542-118 SALARY - TEMPORARY HIRES	1,568.91	2,048.00	3,114.00	3,114.00	3,114.00	.....
2542-420 WATER	518.90	710.00	575.00	575.00	575.00
2542-436 FIRE EXTINGUISHERS	67.40	80.00	120.00	120.00	120.00

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SOUTH HAMPTON SCHOOL DISTRICT
BUDGET PROPOSAL - DISTRICT MEETING 3/3/98

ACCT# & TITLE	EXPENDED 1996-97	BUDGETED 1997-98	PROPOSED 1998-99	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1998-99
2542-445 BUILDING REPAIRS AND MAINTENANCE	41,043.03	8,000.00	10,000.00	8,000.00	8,000.00	.....
2542-521 INSURANCE	2,022.00	2,130.00	2,650.00	2,650.00	2,650.00	.....
2542-610 SUPPLIES	868.75	1,094.00	1,673.00	1,673.00	1,673.00	.....
2542-652 ELECTRICITY	3,850.00	5,000.00	5,720.00	5,720.00	5,720.00	.....
2542-653 HEATING FUELS	979.29	1,323.00	2,560.00	2,560.00	2,560.00	.....
2542-741 EQUIPMENT	952.43	1,778.00	3,226.00	3,226.00	3,226.00	.....
TOTAL BUILDINGS	59,189.69	30,011.00	42,498.00	40,498.00	40,498.00	.00
2543-432 SNOW REMOVAL	.00	200.00	400.00	400.00	400.00	.....
2543-437 GROUNDS MAINTENANCE	475.00	494.00	950.00	950.00	950.00	.....
TOTAL SITE	475.00	694.00	1,350.00	1,350.00	1,350.00	.00
2552-510 TRANSPORTATION - CONTRACT	26,411.00	26,900.00	54,440.00	54,440.00	27,440.00	.....
2553-510 TRANSPORTATION - SPECIAL NEEDS	460.35	500.00	1,252.00	1,252.00	1,252.00	.....
2554-510 TRANSPORTATION - FIELD TRIPS	1,185.00	2,520.00	1,860.00	1,860.00	1,860.00	.....
2555-510 TRANSPORTATION - ATHLETICS	1,400.00	2,160.00	1,715.00	1,715.00	1,715.00
TOTAL TRANSPORTATION	29,456.35	32,080.00	59,267.00	59,267.00	32,267.00	.00

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SOUTH HAMPTON SCHOOL DISTRICT
BUDGET PROPOSAL - DISTRICT MEETING 3/3/98

ACCT# & TITLE	EXPENDED 1996-97	BUDGETED 1997-98	PROPOSED 1998-99	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1998-99
4500-461 STORAGE SHED	1,443.44	.00	.00	.00	.00	.....

TOTAL - BUILDING ACQUISITION	1,443.44	.00	.00	.00	.00	.00

7000-211 HEALTH INSURANCE	26,450.09	29,249.00	53,833.00	53,833.00	53,833.00	.....
7000-212 DENTAL INSURANCE	1,466.29	1,553.00	2,742.00	2,742.00	2,742.00	.....
7000-213 LIFE INSURANCE	558.00	580.00	660.00	660.00	660.00	.....
7000-214 WORKERS COMPENSATION	4,075.28	5,370.00	4,400.00	4,316.00	4,316.00	.....
7000-215 LONG-TERM DISABILITY	1,156.45	1,330.00	1,482.00	1,482.00	1,482.00	.....
7000-220 RETIREMENT	7,760.23	9,037.00	12,049.00	12,049.00	12,049.00	.....
7000-230 FICA	30,631.45	32,769.00	36,515.00	35,628.00	35,628.00	.....

TOTAL FIXED CHARGES	72,097.79	79,888.00	111,681.00	110,710.00	110,710.00	.00

1100-560 TUITION	181,540.56	232,862.00	218,557.00	212,926.00	212,926.00	.....

TOTAL HIGH SCHOOL TUITION	181,540.56	232,862.00	218,557.00	212,926.00	212,926.00	.00

SUBTOTAL	854,109.87	951,884.00	1,014,101.00	979,022.00	961,022.00	.00

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SOUTH HAMPTON SCHOOL DISTRICT
BUDGET PROPOSAL - DISTRICT MEETING 3/3/98

ACCT# & TITLE	EXPENDED 1996-97	BUDGETED 1997-98	PROPOSED 1998-99	SCHOOL BOARD PROPOSAL	BUDGET COMM. RECOMMEND	FINAL ACTION 1998-99
2560-614 FOOD AND MILK	524.68	500.00	527.00	527.00	527.00	.....
TOTAL SPECIAL MILK PROGRAM	524.68	500.00	527.00	527.00	527.00	.00
SUBTOTAL	854,634.55	952,384.00	1,014,628.00	979,549.00	961,549.00	.00
1100-100 WARRANT ARTICLE-CONTRACT COST(TEACHERS)	.00	.00	7,353.00	7,353.00	7,353.00	.....
1100-101 WARRANT ARTICLE-CONTRACT COST(SUPPORT)	.00	.00	1,060.00	1,060.00	1,060.00	.....
5250-890 WARRANT ARTICLE-CAPITAL RESERVE FUND	50,000.00	.00	50,000.00	50,000.00	75,000.00	.....
2542-320 WARRANT ARTICLE-ARCHITECTURAL SERVICES	.00	.00	3,000.00	3,000.00	3,000.00	.....
1100-745 WARRANT ARTICLE-TECHNOLOGY EQUIPMENT	.00	.00	17,840.00	17,840.00	10,840.00	.....
4500-460 WARRANT ARTICLE-BLDG.CONSTRUCTION	.00	100,000.00	.00	.00	.00	.....
TOTAL WARRANT ARTICLES	50,000.00	100,000.00	79,253.00	79,253.00	97,253.00	.00
SUBTOTAL	904,634.55	1,052,384.00	1,093,881.00	1,058,802.00	1,058,802.00	.00
*** GRAND TOTAL***	904,634.55	1,052,384.00	1,093,881.00	1,058,802.00	1,058,802.00	.00

NAME:	DIST	LOC	MS 25 1996-97				
			(1)	(2)	(3)	(4)	(5)
TITLES	PAGE	LINE					
BALANCE SHEET			GENERAL	SPECIAL REV	CAPITAL PROJ	FOOD SERV	CAPITAL RES
ASSETS							
Current Assets							
CASH	1	1	51,112.83				
INVESTMENTS	1	2					
TAXES RECEIVABLE	1	3					
INTERFUND REC	1	4					
INTERGOV'T REC	1	5					
OTHER RECEIVABLES	1	6					
BOND PROCEEDS REC	1	7					
INVENTORIES	1	8					
PREPAID EXPENSES	1	9					
OTHER CURRENT ASSETS	1	10					
Total Current Assets lines 1	1	11	51,112.83	0.00	0.00	0.00	0.00
Fixed Assets							
MACHINERY AND EQUIP	1	12					
TOTAL ASSETS lines 11	1	13	51,112.83	0.00	0.00	0.00	0.00
LIAB & FUND EQUITY							
Current Liabilities							
INTERFUND PAYABLES	1	14					
INTERGOV'T PAYABLES	1	15					
OTHER PAYABLES	1	16					
CONTRACTS PAYABLE	1	17					
BONDS PAYABLE	1	18					
INTEREST PAYABLE	1	19					
ACCRUED EXPENSES	1	20	497.03				
PAYROLL DEDUCTIONS	1	21					
DEFERRED REVENUES	1	22					
OTHER CURRENT LIAB	1	23					
Total Liabilities lines 14 -	1	24	497.03	0.00	0.00	0.00	0.00
Fund Equity							
UNRES RETAINED EARN	1	25					
RES FOR ENCUMBRANCES	1	26	46,228.30				
RES FOR SPEC PURP	1	27					
UNRES FUND BALANCE	1	28	4,387.50				
Total Fund Equity lines 25:	1	29	50,615.80	0.00	0.00	0.00	0.00
TOT LIAB & FUND EQUITY	1	30	51,112.83	0.00	0.00	0.00	0.00

NAME:		DIST	LOC	MS 25 1996-97						
TITLES	PAGE	LINE	(1)	(2)	(3)	(4)	(5)	(6)	(7)	
GENERAL FUND EXPENDITURES			SALARIES	BENEFITS	PURCHASED	SUPPLIES	PROPERTY	OTHER	TOTAL	137
ELEMENTARY										
Instruction										
REGULAR ED PROG	7	1	244,193.14	45,518.06	1,778.75	16,038.73	4,362.01	4,083.66	315,974.35	
SPEC ED PROGRAMS	7	2	61,275.06	11,413.90	59,474.56	602.54			132,766.06	
VOC ED PROGRAMS	7	3							0.00	
OTHER INSTRUCT PROG	7	4	7,228.00	619.44	230.00	1,263.11			9,340.55	
Pupil Support Services										
ATTEND + SOCIAL WORK	7	5								
GUIDANCE	7	6	8,874.00	760.50					0.00	
HEALTH	7	7	5,167.00	442.81	570.00	214.19	1,245.23		9,634.50	
PSYCHOLOGICAL	7	8							7,639.23	
SPEECH + AUDIOLOGY	7	9							0.00	
OTHER PUPILS	7	10							0.00	
Instructional Support Services										
IMPROVE OF INST	7	11	1,080.00	92.56	5,579.09	492.80		92.95	7,337.40	
EDUCATIONAL MEDIA	7	12							0.00	
OTHER INST STAFF	7	13							0.00	
General Administration										
SCHOOL BOARD	7	14	3,819.00	327.29	2,323.85			3,613.51	10,083.65	
OFFICE OF SUPER	7	15			15,085.00				15,085.00	
SPEC AREA ADMIN	7	16							0.00	
OTHER GEN ADMIN	7	17							0.00	
SCHOOL ADMIN	7	18	63,195.98	11,826.45	2,404.38	1,009.12		465.00	78,900.93	
Business Services										
FISCAL	7	19							0.00	
OP + MAINT OF PLANT	7	20	8,887.89	1,096.77	50,228.93	5,797.94	952.43		66,963.96	
PUPIL TRANSPORTATION	7	21			29,456.35				29,456.35	
CENT INTERNAL SERVS	7	22							0.00	
OTHER BUSINESS	7	23							0.00	
MANAGERIAL	7	24							0.00	
OTHER SUPPORT SERV	7	25							0.00	
TOTAL ELEMENTARY EXP	7	26	403,720.07	72,097.78	167,130.91	25,418.43	6,559.67	8,255.12	683,181.98	

NAME:	DIST	LOC	MS 25 1996-97						
TITLES	PAGE	LINE	(1)	(2)	(3)	(4)	(5)	(6)	(7)
HIGH SCHOOL			SALARIES	BENEFITS	PURCHASED	SUPPLIES	PROPERTY	OTHER	TOTAL
Instruction									
REGULAR ED PROG	9	1			181,540.56				181,540.56
SPEC ED PROGRAMS	9	2							0.00
VOC ED PROGRAMS	9	3							0.00
OTHER INSTRUCT PROG	9	4							0.00
Pupil Support Services									
ATTEND +SOCIAL WORK	9	5							0.00
GUIDANCE	9	6							0.00
HEALTH	9	7							0.00
PSYCHOLOGICAL	9	8							0.00
SPEECH + AUDIOLOGY	9	9							0.00
OTHER PUPILS	9	10							0.00
Instructional Support Services									
IMPROVE OF INST	9	11							0.00
EDUCATIONAL MEDIA	9	12							0.00
OTHER INST STAFF	9	13							0.00
General Administration									
SCHOOL BOARD	9	14							0.00
OFFICE OF SUPER	9	15							0.00
SPEC AREA ADMIN	9	16							0.00
OTHER GEN ADMIN	9	17							0.00
SCHOOL ADMIN	9	18							0.00
Business Services									
FISCAL	9	19							0.00
OP + MAINT OF PLANT	9	20							0.00
PUPIL TRANSPORTATION	9	21							0.00
CENT INTERNAL SERVS	9	22							0.00
OTHER BUSINESS	9	23							0.00
MANAGERIAL	9	24							0.00
OTHER SUPPORT SERV	9	25							0.00
TOTAL HIGH SCH EXP	9	26	0.00	0.00	181,540.56	0.00	0.00	0.00	181,540.56

NAME:		DIST	LOC	MS 25 1996-97						
TITLES	PAGE	LINE	(1)	(2)	(3)	(4)	(5)	(6)	(7)	
DISTRICT WIDE			SALARIES	BENEFITS	PURCHASED	SUPPLIES	PROPERTY	OTHER	TOTAL	138
ADULT CONT ED	10	1							0.00	
COMMUNITY SER	10	2							0.00	
FACILITIES ACQ + CONST	10	3			1,443.44				1,443.44	
Other Outlays										
Debt Service	10	4							0.00	
Fund Transfers										
TRANS TO SR FUND	10	5							0.00	
TRANS TO CP FUND	10	6							0.00	
TRANS TO FS FUND	10	7						524.68	524.68	
TRANS TO CR FUND	10	8						50,000.00	50,000.00	
TOT DIST WIDE EXP	line	10 9	0.00	0.00	1,443.44	0.00	0.00	50,524.68	51,968.12	
TOT GEN FUND EXP	10	10	403,720.07	72,097.78	350,114.91	25,418.43	6,559.67	58,779.80	916,690.66	

NAME:	DIST	LOC			MS 25 1996-97							
TITLES	PAGE	LINE	(1)	(2)	(3)	(4)	(5)	(6)	(7)			
ALL FUNDS: SUPP EXPENDITURE			ELEM	M/JH	HIGH	TOTAL						
SP ED SERVICES	16	1	132,766.06			132,766.06						
TUITION IN NH	16	2				0.00						
TUITION OUT NH	16	3										
TUIT TO PUB ACADEM	16	4			181,540.56	181,540.56						
OTHER TUITION	16	5	45,298.75			0.00						
LAND	16	6				45,298.75						
LAND IMPROVEMENTS	16	7				0.00						
BUILDINGS	16	8				0.00						
ADDITIONAL EQUIPMENT	16	9	6,559.67			6,559.67						
ADDITIONAL FURNITURE	16	10				0.00						
ADDITIONAL VEHICLES	16	11				0.00						
SUMMER SCHOOL	16	12				0.00						
CHANGE IN FUND EQUITY			GENERAL	SPECIAL REV	CAPITAL PROJ	FOOD SERV	CAPITAL RES					
FUND EQ 7/1/96	16	13	59,147.47									
Additions			*****	*****	*****	*****	*****					
REVENUE	16	14	908,158.99									
OTHER ADDITIONS	16	15										
Total Additions	16	16	908,158.99	0.00	0.00	0.00	0.00					
Deletions			*****	*****	*****	*****	*****					
EXPENDITURES	16	17	916,690.66									
OTHER DELETIONS	16	18										
Total Deletions	16	19	916,690.66	0.00	0.00	0.00	0.00					
FUND EQ 6/30/97	16	20	50,615.80	0.00	0.00	0.00	0.00					
SCHEDULE OF BONDS AND NOTES										139		
BONDS OUT 7/1/96	18	1								0.00		
ADD BONDS DURING YR	18	2								0.00		
LESS BONDS RETIRED	18	3								0.00		
BONDS OUT 6/30/97	18	4	0.00	0.00	0.00	0.00	0.00			0.00		
											140	

NAME:	DIST	LOC	(1)	(2)	(3)	(4)	(5)	(6)	(7)	139
TITLES	PAGE	LINE	GENERAL	SPECIAL REV	CAPITAL PROJ	FOOD SERV	CAPITAL RES			
STATEMENT OF REVENUES										
LOCAL REVENUE										
TAXES										
CURRENT APPROP	2	1	903,863.00							
DEFICIT APPROP	2	2								
OTHER	2	3								
OTHER	2	4								
TOTAL TAXES lines 1-4	2	5	903,863.00	0.00	0.00	0.00	0.00			
TUITION										
Regular Day School Tuition										
PUPILS, PARENTS & OTHER	2	6								
OTHER LEA WITHIN NH	2	7	250.00							
OTHER LEA OUTSIDE NH	2	8								
SUMMER SCH TUITION	2	9								
Special Education Tuition										
PUPILS, PARENTS & OTHER	2	10								
OTHER LEA WITHIN NH	2	11								
OTHER LEA OUTSIDE NH	2	12								
Area Vocational Tuition										
PUPILS, PARENTS & OTHER	2	13								
OTHER LEA WITHIN NH	2	14								
OTHER LEA OUTSIDE NH	2	15								
DRIVER EDUCATION	2	16								
ADULT CONT ED	2	17								
TOTAL TUITION lines 6-	2	18	250.00	0.00						

NAME:	DIST	LOC	MS 25 1996-97					(7)	139
			(1)	(2)	(3)	(4)	(5)		
TITLES	PAGE	LINE	GENERAL	SPECIAL REV	CAPITAL PROJ	FOOD SERV	CAPITAL RES		
TRANSPORTATION FEES									
Regular Day School									
PUPILS, PARENTS & OTHER	3	19							
OTHER LEA WITHIN NH	3	20							
OTHER LEA OUTSIDE NH	3	21							
Special Education									
PUPILS, PARENTS & OTHER	3	22							
OTHER LEA WITHIN NH	3	23							
OTHER LEA OUTSIDE NH	3	24							
Area Vocational									
PUPILS, PARENTS & OTHER	3	25							
OTHER LEA WITHIN NH	3	26							
OTHER LEA OUTSIDE NH	3	27							
TOTAL TRANSPORTATIO	3	28	0.00						
OTHER REVENUE									
From Local Sources									
EARNINGS ON INVEST	3	29							
FOOD SERVICE REV	3	30							
PUPIL ACTIVITIES REV	3	31							
COMMUNITY SERV REVENUE	3	32							
RENTALS	3	33							
CONTRIBUTION & DONATION	3	34							
SALE OF FIXED ASSETS	3	35							
Services to Other LEA's									
SAU ASSESSMENT	3	36							
LEAS WITHIN NH	3	37							
LEAS OUTSIDE NH	3	38							
SERV TO LOCAL GOV UNITS	3	39							
OTHER LOCAL REVENUE	3	40	4,045.99						
TOTAL OTHER REVENUE li	3	41	4,045.99	0.00	0.00	0.00	0.00		
TOTAL LOCAL REVENUE tot l	3	42	908,158.99	0.00	0.00	0.00	0.00		

March 4, 1997
Annual School District Meeting

Introduction: The Moderator, Walter Shivik calls the meeting to order at 7:40. He began the meeting with the pledge of allegiance. At this time Mr. Shivik makes a few announcements and introduces the people who are seated at the front table.

- School Moderator: Walter Shivik
-
- School District Clerk: Nancy Brunet
-
- School Board members: Judy Shivik; Dan Mahoney, Chairman and Melissa Goldthwaite.
-
- School Administrative Unit 21 Officers: Dr. James Weiss, Superintendent; Tom Zarnowski, Assistant Superintendent; Fred Engelbach, Assistant Superintendent for Business; and Peter Saari, Legal Counsel.
-
- Barnard School Principal: Barbara Knapp
-
- Budget Committee: Steve Kaneb, Chairman; Dennis Blair and Gary Crosby

Walter discusses the ground rules. He explains that majority rules and that the rules are made to protect everyone's rights. He asks to keep discussion on the article we are voting on.

- He asks the non-voters to sit at the front of the stage.
- When making a motion and second please stand and state your name so the school clerk can record your name.
- Amendments that are involved would have to be made in writing.
- He goes over the ground rules and discusses motions and voting procedures. He will read the article, ask for a sponsor, ask for a second and at that time discussion would take place. Anyone that would want to make an amendment would do so at that time. At the end of the discussion, he would read the article once more and ask for a vote. He explains that at this time if a secret ballot is requested, five or more qualified voters would have to present in writing a request to have a secret ballot. Mr. Shivik then explains the right to restrict reconsideration. After an article has been voted, the meeting has the right to protect the article against reconsideration. If they make this motion and it passes, the voters may only reconsider the article at a meeting scheduled seven days later.
- Address questions through the moderator, he will address it to the proper person for an answer.
- If the meeting does not agree on any ruling that the moderator has made, they can make a motion to overrule his decision.

He reminds us of the election of officers on March 11, 1997. To elect a moderator, school clerk, treasurer and one school board member. Town offices will also be voted upon.

At this time Melissa Goldthwaite makes a motion to allow the SAU 21 officers, the principal, Barnard School staff and legal counsel to participate in the meeting. Seconded by Judy Shivik. Motion passes.

Article 1: To see if the school district will vote to raise and appropriate the sum of \$100,000 (One Hundred Thousand) to be used for design and construction of a building containing two classrooms and ancillary space on the Van Bokkelen site. The School Board and the Budget Committee recommend this appropriation. (Majority vote required.)

Judy Shivik moves to adopt the article as read. Seconded by Dan Mahoney.

Judy Shivik speaks on the overcrowding that we will be faced with in the 97-98 school year. That the first and second grade classes coming in are going to be large and that the current classroom could not house them. The only other temporary solution is to use the town hall annex as a classroom. She states that James VanBokklen has made a very generous offer to the board and after several meetings with him on February 8, 1997 they signed a formal agreement. Below is the text of that agreement.

Agreement between James Van Bokklen and the South Hampton School District:

James Van Bokkelen agrees to donate to the South Hampton School District a parcel of land located on Route 107A known as the former Vozzella property totaling approximately seven (7) acres and funds with a total value of \$200,000. This donation of land and money is to be used for the present Barnard School in grades 1/2 for 1997-98. The South Hampton School Board agrees to accept the land and funds and to place on its 1997 School District Warrant an article to raise and appropriate a sum of \$100,000 toward the construction of this structure. The Board and Mr. Van Bokklen will work cooperatively to secure the necessary approvals and permits, install a well and septic system and construct a minimum two-classroom permanent building on the site for September 1997. This agreement is contingent upon the School District approving the warrant article for \$100,000 at its March 1997 Annual School District Meeting.

Judy then recognizes James VanBokklen. At this time James describes the property that he is offering.

Motion opened for discussion.

One of the feelings among the voters in attendance is that if we were to vote on the motion, we would be voting blindly. Some felt we should have pictures, prices and more information concerning the classrooms that would be built. There is a group that feels that the safety issues of crossing 107A has not been addressed and that this needs to be addressed.

Dennis Blair makes a motion "I move that the School District Meeting postpone the vote on Article 1 until Tuesday, March 25, 1997, at 7:30 at the town hall". Seconded by Chuck Gouin.

Discussion on the postponement. Most felt that a three week postponement was just not enough time, still the School Board would have lots of issues to cover, come up with plans and address all the concerns. People also feel that again we would be putting a lot of work and money into an issue, still not knowing if the town would support a new building. As in the past when we had plans and spent money in the direction of a new school, only to find that the town did not support it.

Steve Kaneb makes a motion for a short recess. Seconded by Chuck Gouin. Walter asks for a vote. Motion fails.

Mr. Van Bokkelen is asked whether his offer will still stand after tonight if there is a postponement. He states that he is not sure how he will feel if the town does not support this tonight.

Ms. Marty Williams talks about our options if this is not voted in. She states that we have a wonderful offer from James Van Bokkelen and we should act on it. She also says that no this is not the perfect solution, but that the perfect solution would probably never materialize. She feels that we should look at our options. Our only alternative is using the town hall annex and that this space is not suitable for educating this many children. The donation from Mr. VanBokkelen is the best offer we have and that the problem of overcrowding is not going to go away. She feels confident that the School Board will deal with the safety issues and come up with a viable solution. She feels that this will head us in the right direction and get us started on a new school.

The general feeling from those in attendance is the same as Ms. Williams. There is also talk concerning the "temporary" portable classroom has been deteriorating over the years and cost more money than it is worth.

Walter then reads the motion to postpone the meeting until March 25, 1997 and calls for a vote. Motion fails.

Larry Baker moves to Vote on Article 1. Seconded by James VanBokklen. The Moderator re-reads Article 1. He then asks for a vote. Motion passes.

Motion to restrict reconsideration. Made by James VanBokklen, seconded by Craig Marx. Motion passes.

Article II: To see what sum of money the school district will vote to raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District.

Dan Mahoney moves to adopt the Article as read. Seconded by Melissa Goldthwaite.

Dan Mahoney starts going through the budget by line items. On the 1100 series there is discussion on the equipment line increase. Dan explains that this is for the purchase of 8 computers, 2 printers, programs and the necessary supplies.

Dan continues through the line items. At the 1200 series, special education, Dan explains that the increase here is partly due to two children that will be coming into first grade this fall. They will require aides. They have had the aides in preschool and kindergarten, but will need them for a bit longer due to a longer school day. Some discussion on the travel line item. Mr. Mahoney explains that the special needs therapist is required to travel to schools where out of district placements have been made. She is reimbursed for her travel expenses.

Dan continues through the accounts with very little discussion. One area for debate is at the 2200 series, which includes teachers workshops. Craig Marx states that again this year he needs to address this. He feels that this should be included in the regular pay that the teachers receive. He states that the teachers are salaried and that the time they spend to prepare for school is included in their salary. He makes a motion to amend line item 2210-125 to read \$0.00. Seconded by Mike Santosuosso. Walter asks for discussion. There is discussion as to whether the teachers should be paid extra for extra time. Dan Mahoney states that this account provides funding for 6 teachers for 2 days and 2 teachers for 1 day during the summer to work on curriculum development and thematic units for the upcoming year. He also states that the teachers do indeed put in extra time on their own, but that this is a time where they can brainstorm. The Moderator calls for a vote on the motion to amend this line item. Motion fails.

As Mr. Mahoney goes on he briefly touches upon the secretary's salary. He states that she has been doing an excellent job and hopes that she will continue to stay in this position.

In the 2543 series, questions concerning the heating and lighting of the new classrooms arise. Dan states that we have been overcharged by Unitil and have been using up a \$5,000.00 credit. He says that with the monies appropriated in the account it should balance out and we should be okay this coming year.

With no more discussion, The moderator calls for a vote on the article. Motion passes.

Motion to ~~restrict~~ reconsideration made by James VanBokklen, Seconded by Doug Hadley. Motion passes.

Article III: To see what action the school district will take in relation to reports of Agents, Auditors, Committees or officers chosen and pass any vote relating thereto. Moved by Dan Mahoney, seconded by Melissa Goldthwaite.

At this time Melissa Goldthwaite states that the board has traveled to some different schools similar to ours and that they have pictures and material for us to view. She also announces that if anyone is interested in getting involved in the new building project, the first meeting will be held on March 18, 1997 at 7:00.

With no discussion Mr. Shivik moves the article for a vote. Motion passes.

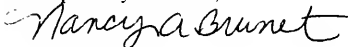
Article IV: To transact any other business that may legally come before said meeting.

Fred Anderson makes a motion to give a round of applause for Ms. Marty Williams. For all the work she did with the CyberFair.

There is a round of applause for James VanBokklen and the School Board for all James has given for the town and children of South Hampton and for all the hard work done by the School Board.

Motion to adjourn made by James VanBokklen, seconded by Peter Oldak. Meeting adjourned at 9:55.

Respectfully submitted,

A handwritten signature in cursive script that reads "Nancy Brunet".

Nancy Brunet

1997

South Hampton School District Election Results

March 11, 1997

SCHOOL BOARD

Daniel Mahoney 123

MODERATOR

Walter Shivik 133

CLERK

Nancy Brunet 123

TREASURER

Martha Anderson 33

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records. The information is complete and correct to the best of our knowledge and belief.

John F. Bourgojn
Superintendent of Schools

Melissa Goldthwaite, Chair
Daniel Mahoney
Judith L. Shivik

School Board

February 1998

1997-98

Salary Shares of
Superintendent and Assistant Superintendents

	Superintendent	Assistant Superintendent	Assistant Superintendent
Hampton	\$21,568	\$17,624	\$15,372
Hampton Falls	3,584	2,929	2,554
North Hampton	7,352	6,008	5,240
Seabrook	24,752	20,226	17,642
South Hampton	1,488	1,216	1,061
Winnacunnet	<u>21,256</u>	<u>17,369</u>	<u>15,150</u>
Total	\$80,000	\$65,372	\$57,019

The figures listed above show the salaries and the proportionate share paid by each School District in School Administrative Unit #21 for 1997-98.

SAU #21

Distribution of \$878,783 to be raised by Districts as follows:

District	1996 Valuation	Valuation Percent	1996-97 Pupils	Pupil Percent	Combined Percent	District Share
Hampton	\$841,641,585	0.1920	1338.7	0.3482	0.2701	\$237,359
Hampton Falls	138,029,877	0.0315	224.9	0.0585	0.0450	39,545
No. Hampton	291,758,890	0.0665	445.1	0.1158	0.0912	80,145
Seabrook	1,902,092,054	0.4338	751.7	0.1955	0.3146	276,466
So. Hampton	68,258,260	0.0156	78.6	0.0204	0.0180	15,818
Winnacunnet	1,142,575,294	0.2606	1005.7	0.2616	0.2611	229,450
TOTALS	\$4,384,355,960	1.0000	3844.7	1.0000	1.0000	\$878,783

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the School Board
South Hampton School District
South Hampton, New Hampshire

We have audited the accompanying general-purpose financial statements of the South Hampton School District as of and for the year ended June 30, 1997 as listed in the table of contents. These general-purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and the standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the South Hampton School District has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the South Hampton School District, as of June 30, 1997, for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements of South Hampton School District taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the South Hampton School District. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

*Plodzik & Sanderson
Professional Association*

August 5, 1997

Barnard School

South Hampton, New Hampshire

January 1998

It is a pleasure to share this annual report with the citizens of South Hampton, a community where a sense of volunteerism has proven to be thriving. In monthly reports to the School Board, I have repeatedly included information on the support provided for classroom activities, after school and evening programs, new playground construction, construction projects at the new building, furniture assembly, moving to a new site, computer-related technical assistance, PTA activities, equipment and supply needs, and enriching activities for our students. Without the dedication of families, community members, area businesses, and the staff, our students' school experiences would be far less fulfilling. Heartfelt thanks is extended to all who contributed to strengthening the school/community relationship, and provided the means for ensuring a successful year for Barnard School students.

During the past two school years there has been an emphasis on creating an atmosphere where good character and citizenship flourish. "Kindness Counts" is the theme around which the program has been built. Teachers have attended workshops, shared research information, and implemented the first phase of a character and citizenship program. Students set agendas for Monday morning meetings where both their concerns and acts of kindness can be shared. Collaboration is vital to the success of the program in which high standards of behavior for all members of the school community have been established.

Using state and national standards along with SAU-wide curriculum documents, the teaching staff developed a set of student competencies for the end of grades 2, 4, 6, and 8 in the areas of language arts, math, science, and social studies. These lists of exit-level benchmarks are being used in the form of a draft for the 1997-98 school year. At the end of the school year, the lists will be evaluated and revised as necessary. Work had begun on developing benchmarks in the area of technology.

Another school-wide goal has been to develop policies and procedures for

meeting the state minimum standards for school approval for the circulation of classroom library materials. With the assistance and expertise of both a consultant and a local volunteer, the staff has created a data base of all library materials, including software and CD-ROM titles. It is expected that this data base will be available for students, staff, and families to access in the near future.

We continue to examine, revise, and implement strategies for integrating learning in a multiage, inclusive setting where children's unique strengths are valued and their needs are met using a holistic approach. In order to meet the challenge of providing quality education for all students, there are ongoing efforts to improve communication between classroom teachers, specialists, support staff, and families.

The computer lab at Barnard School provided interactive learning for many during 1997. In the area of professional development there has been an emphasis on technology training for the staff. Peer coaching is evident as teachers share their expertise with one another, students assist their classmates, and community volunteers establish partnerships with the staff. The creation of an after school computer club proved to be successful with attendance from students throughout all grade levels. The Technology Committee opened the lab to the community on Saturdays during October and November and also held a series of adult education classes for beginners. Funding from the Goals 2000 grant provided Internet access 24 hours a day, technical assistance, and training. Thanks is extended to the folks at Center for Resource Management who wrote the grant for SAU 21.

As we begin 1998 and envision the future, I am reminded of a quote from Maragret Mead - "We are now at a point where we must educate our children in what no one knew yesterday, and prepare our schools for what no one knows yet."

Respectfully submitted,

A handwritten signature in cursive script that reads "Barbara Knapp".

Barbara Knapp, Principal

SUPERINTENDENT'S REPORT

It is with a great sense of honor and privilege that I submit my first Superintendent's Report for the Annual District Reports of the various school districts that make up SAU #21. The transition of the SAU leadership position was completed with the "changing of the guard" between Mr. John Powers and myself. That formality was finalized on January 5, 1998.

I would like to take this opportunity to extend my sincerest thanks to John for the very professional manner in which he fulfilled his duties as "Interim" Superintendent. His stewardship of SAU #21 from the summer of 1997 until the fifth of January was steady in its course and helped set the stage for a very smooth transfer of responsibilities.

It is both a very exciting and challenging time to be assuming the leadership of SAU #21. Exciting, in that both the SAU and the constituent districts continue to journey down the road of educational excellence. Challenging, in that there are many internal and external factors that the educational system must confront and effectively deal with over the next several years in order to maintain its level of excellence. I believe that there are many educational initiatives throughout the SAU that all stakeholders can point to with pride.

Over the past three years the School Districts have worked hard in conjunction with the SAU to identify the best educational practices, supported by research, that exist in our nation today. That effort led to a long range planning process that to date has developed curriculum in the areas of Language Arts, Math, Technology, Guidance, and Career Paths. Various curriculum committees continue to work feverishly to research, develop, and write the remaining curricula in accordance with the SAU's five year plan. Central to this effort has been the over arching philosophy of attempting to incorporate an educational plan that will provide as much as possible for a common experience for all students K-12 without ignoring the uniqueness that exists across the various districts. This curriculum development model is consistent with the New Hampshire Frame Works and each document generated by this process will be supported by staff development opportunities for our instructional staff so that it is effectively implemented.

Good instructional practice requires adequate and appropriate educational facilities as well as a current, child centered instructional philosophy in order to effectively meet the needs of children as they prepare for the twenty first century.

Many of the districts within the SAU #21 completed addition or renovation projects in the past two years.

Hampton School District voters should feel extremely proud of the new addition and renovations at the Marston Elementary School. The final step in solving Hampton's space problem will be an addition to Centre School. A \$2.3 million project (\$1.7 million bond issue) will be on the ballot March 10th. Those of us in the educational community believe that this project is well thought out, necessary for improving the quality of educational experience for the youngest students in the Hampton District, and deserving of your support.

The North Hampton community also added to and renovated their elementary school over the past year. Its facility is equally beautiful and is currently serving the educational needs of students, K-8, in that district.

The new Seabrook Middle School has been in use for one and a half years now. Thanks to the steadfast support of Seabrook's voters, the Seabrook Elementary School is now able to truly meet the educational needs of youngsters in the middle school age group.

The entire Winnacunnet community pulled together and made a major commitment to fund the new auditorium. Use of the auditorium is increasing virtually every day. It is invaluable in propelling music and drama programs forward and in enhancing the quality of student life.

Thanks to a very generous donation from a South Hampton citizen and the hard work of many people throughout the South Hampton community, there is a new beautiful facility in that town serving the needs of students in grades one and two. The South Hampton School Board is currently looking at future options for moving more grades into the new building and is hopeful that this project is just the first phase of a multi year plan to bring their new facilities all under one roof for the community's children.

Both the Winnacunnet and Seabrook School Districts continue to renovate and upgrade their HVAC systems to provide more efficient and environmentally friendly working and learning spaces for students and employees. Hampton Falls has completed an engineering study that shows similar HVAC renovation is needed at the Lincoln Akerman School.

All of these projects, completed and contemplated, were and are much needed throughout the SAU. Many of our former spaces were inadequate and inappropriate for providing the type of education our students deserve today. Additionally, with SAU enrollments having increased twenty five percent (25%) since

1992, the building projects were much needed to deal with our ever-growing student enrollments. One of the challenges I referred to previously involves this issue. We are projecting a continuing increase in the number of students across the SAU with a fifteen percent (15%) increase anticipated over the next five years. This will bring the total SAU enrollments across all districts to 5,000 students K-12. This projected increase of over 800 students from our 1997-98 enrollments will require all of us to plan together in order to continue to provide the quality of education the SAU takes pride in.

The Technology Initiative across all districts is another area of both excitement and challenge. The infusion of hardware, software, network capability and staff development in all districts has certainly helped to move instructional practice forward as regards integrating technology into the classroom. This has generated much excitement for the students, staff and communities. However, much remains to do! More computers, the acquisition of more software, copyright compliance issues, the networking together of all the schools, automated library systems, increased staff development, and updated administrative computer capabilities are just some of the technology challenges that still await review and action.

Some of the additional challenges that the greater SAU #21 school community will face, not only this year, but in the near future, are the issues of; the impact of SB-2 (RSA 40:13) on our communication effectiveness with our various stakeholder groups, educational funding reform that is sure to come as a result of the Claremont Decision, the ability to articulate the provisions of negotiated contracts with the voters so as to garner informed public support, and finally, to be willing to face up to the task of reallocating resources that currently exist within the SAU so that we can continue to provide a quality education for our children at a cost we all can afford.

We will all need to work together to solve these challenges that lay ahead so that the vision of educational excellence previously articulated by many current and former community leaders can continue to serve as the beacon we can all look to with hope for all of the children served by all schools across the SAU.

Respectfully submitted,

John F. Bourgoin
Superintendent of Schools
SAU #21

South Hampton School District

Value of Publicly Owned School Buildings with Contents

\$ 362,000

Barnard School Staff

Blake, Elizabeth		Special Education Aide
Brunette, Frank	B.A., M.Ed.	Grs. 5-6 Lang. Arts - Soc. Studies
		Grades 5-6 Social Studies
		Grades 1-8 Spanish Enrichment
Butler, Janet	M.A., M.Ed.	School Counselor
Catalano, Elise	B.S.	Grades 5-8 Mathematics
		Grade 7 Social Studies
Courtney, Cornelia	B.S., M.Ed.	Grades 5-8 Science
		Grades 5-6 Mathematics
		Grade 8 Social Studies
		A/V Coordinator
Currier, Donald		Custodian
Hudson, Edward		Special Education Aide
Knapp, Barbara	B.S., M.Ed.	Principal
		Grades 7-8 Language Arts
		Computer Coordinator
LaRocque, Christopher	B.S.E.	Physical Education
Mahoney, Sheila	B.S.	Instructional Aide 1/2
Mickelsen, Judy	B.A.	Secretary
Nichols, Kathleen	M.S., M.Ed.	Multiage 1/2
O'Donnell, Maureen	M.S.	Speech Pathologist
Peeke, Beverly	B.A., M.Ed.	Multiage 3/4
Ramsay, Jennifer	B.S.	Music
Stefanski, Paula	B.S.	Tutor
Swegles, MaryAnne	B.A.	Art
Thorpe, Elizabeth	B.M., M.M.	Instrumental Music
Tracy, Patricia	BSN	Nurse, Health Educator
Whitney, Cynthia	B.A., M.Ed.	Special Education Director
		504 Coordinator

Enrollment

BARNARD SCHOOL - Total 86

Grade 1	18
Grade 2	10
Grade 3	8
Grade 4	12
Grade 5	13
Grade 6	8
Grade 7	9
Grade 8	8

AMESBURY HIGH SCHOOL - total 35.5

Grade 9	9.5
Grade 10	8
Grade 11	8
Grade 12	10

NEWBURYPORT HIGH SCHOOL - total 1

EXETER HIGH SCHOOL - total 1

WINNACUNNET HIGH SCHOOL - total 1

SOUTH HAMPTON SCHOOL DISTRICT

STAFF SALARIES

1997-98

Name	Step & Track	Salary	No. Years in District	No. Years Experience
Barbara Knapp	Principal/Teacher Computer Coord.	54,845 803	22	27
Beth Blake	Sped Aide	9,798	1	
Frank D. Brunette	5M Boys Basketball	36,493 1,257	3	5
Janet E. Butler	10M+30 (20%)	9,631	6	10
Elise R. Catalano	4B+15	30,490	4	4
Cornelia Courtney	10M+30 AV Coord.	48,156 366	11	13
Donald Currier	Custodian	7,768	2	
Edward Hudson	Sped Aide	10,517	1	
Christopher LaRocque	1B (20%)	5,305	1	1
Sheila Mahoney	Instructional Aide	7,841	1	
Judy Mickelsen	Secretary	10,868	3	
Kathleen Nichols	2M	31,903	1	2
Maureen A. O'Donnell	10M+30 (40%)	19,262	21	26
Beverly A. Peeke	10M+30	48,156	21	23
Jennifer Ramsay	4B (20%)	5,870	1	4
Paula Stefanski	Tutor	8,547	2	
Maryanne Swegles	4B (20%)	5,870	1	4
Elizabeth Thorpe	Instrumental Music	3,240	7	
Patricia Tracy	1B (20%)	5,305	1	1
Cynthia F. Whitney	10M+30 (80%)	38,525	4	25

SOUTH HAMPTON SCHOOL DISTRICT
Substitutes Used 1996-1997 School Year

Maria Brown
Virginia Collins
Erica Knapp
Karen Knight
Paula Krolikoski
Sheila Mahoney
Donna Marchi
Laurel McKenna
David Pearson
Patrick Richard
Paula Stefanski

SAU #21
SALARY SCHEDULE 1997-98

STEP	BACHELORS	B+15	B+30	MASTERS	M+15	M+30
1	26525	27837	29152	30464	31777	33090
2	27431	28686	30591	31903	33228	34560
3	28298	29492	31982	33291	34626	35977
4	29350	30490	33577	34893	36248	37623
5	30399	31488	35172	36493	37869	39271
6	31450	32488	36768	38098	39490	40916
7	32500	33486	38363	39698	41111	42563
8	33551	34485	39957	41300	42732	44212
9	34735	35619	41712	43066	44526	46034
10	36082	36946	43693	45070	46593	48156

STIPEND FOR CAGS: 1200

**AMESBURY HIGH SCHOOL LIST
SOUTH HAMPTON STUDENTS**

GRADE 9

Mary Jo Bickford
Christine Bucknell
Kimberly Daigle
Meghan Donovan
Justin Halladay

Jamie Kirwin
Meghan Lariviere
Cailin McFarland
Laura Noon
Ashley Shoukimas

GRADE 10

Amy Blunt
Mark Jordan
Emily Knapp
Alexis Kokaras

Robert Lutes
Rachel Noiseux
Adam Shoukimas
Adrienne Vrettos

GRADE 11

Jonathan Baker
Justin Hajj
Brandon Halladay
Bradley Jardis

Lisa Lariviere
Christopher Therrien
Jacob Verge
Adam Vigneault

GRADE 12

Amanda Blinn
Tracy Buxton
Danielle Cardin
Christine Courtney
William Donovan
Elizabeth Gosselin

Lauren Macaulay
Heather Marson
Karl Searl
Tyler Smithson

STATISTICAL DATA
1996-97

No. of Pupils Enrolled During the Year	80.0
Average Daily Membership	78.6
Percent of Attendance	97.0
Number of Pupils in High School - September, 1996	31.0

ENROLLMENT IN SEPTEMBER 1996

Grades 1-2 -----19	Grades 5-6 -----17
Grades 3-4 -----25	Grades 7-8 -----17

PUPILS WHO COMPLETED THE WORK OF THE EIGHTH GRADE IN JUNE 1997

Mary Jo Bickford
Christine Bucknell
Meghan Donovan
Mary Goldthwaite
Justin Halladay
Jamie Kirwin
Meghan Lariviere
Cailin McFarland
Ashley Shoukimas

AMESBURY HIGH SCHOOL GRADUATES IN JUNE 1997

Brian Anderson
Nicole Jardis
Matthew Pickard
Dan Thewes

AMESBURY HIGH TUITION RATES

	1996-97	1997-98	1998-99
Tuition	\$5,368.83	\$5,300.58	\$5,630.79
No. Students	31	35.5	35 (est.)

SCHOOL MEMBERSHIPS

as of September 30, 1997

	Pre-School	K	1	2	3	4	5	6	7	8	Total	TOTAL		
SCHOOL	School													
Centre	14	145	154	167							480			
Marston					167	133	179				479			
H.A.J.H.								145	164	155	464	1423		
Hampton Falls		23	55		61		26	27	25	15		232		
North Hampton		41	60	43	61	75	56	51	48	43		478		
Seabrook	71	90	91	111	98	91	88	83	69	78		870		
South Hampton			18	10	8	12	13	8	9	8		86		
TOTALS	85	299	323	331	334	311	362	314	315	299		2973		
Plus Grs. 1&2; (Hampton Falls)	3&4			55		61								
GRAND TOTALS	85	299	709		706	362	314	315	299			3089		

WINNACUNNET HIGH SCHOOL

GRADES	9	10	11	12	Special	TOTAL
	329	301	239	218	0	1087

ENROLLMENT BY TOWN

HAMPTON	175	164	130	129	598
HAMPTON FALLS	23	22	14	22	81
NORTH HAMPTON	47	49	37	36	169
SEABROOK	83	65	58	31	237
TUITION	1	1			2
TOTALS	329	301	239	218	1087
Elementary and Jr. High School Totals	.....	.....	.....	.....	3089
Winnacunnet High School Totals	....	.....	.....	.....	1087
GRAND TOTAL MEMBERSHIPS	....	.....	.....	.....	4176

BARNARD SCHOOL CLASS LIST - 1997-98**Grade 1: Mrs. Nichols****(Total 18)** Boys (6) -- Girls (12)

Balsavage, Hayley	Johnson, Kristen
Bucyk, Kristopher	Kaneb, Phillip
Campbell, Brandon	Kozacka, Katie
Cardin, Jillian	Lariviere, Alyssa
Crosby, Samantha	Leonard, John
Dinwiddie, Mark	Ludeking, Amanda
Hadley, Rachel	Marx, Jessica
Hadley, William	Santosousso, Margaret
Hodge, Kathleen	Wade, Shauna

Grade 2: Mrs. Nichols**(Total 10)** Boys (4) -- Girls (6)

Fisher, Christine	Lowell, Ashley
Fredette, Brittany	Morgenstern, Amanda
Furnald, Nikolas	Santosuosso, Katlyn
Kelley, Justin	VanBokkelen, Frank
Kiggins, Jeffrey	
LeBlanc, Tricia	

Grade 3: Mrs. Peeke**(Total 8)** Boys (6) -- Girls (2)

Audy, Michael
Campbell, Jonathan
Dixon, Scott
Hodge, Kristen
Kaneb, Michael
Kirwin, John
McCrillis, Shannon
Murray, Matthew

Grade 4: Mrs. Peeke**(Total 12)** Boys (6) -- Girls (6)

Audy, Thomas	Kelley, Cassandra
Brunet, Bridget	Kokaras, Megan
Gonthier, Eric	Lariviere, Justin
Ingalls, Christen	Lowell, Benjamin
Johnson, Matthew	Moore, Jessica
Keller, Kristen	VanBokkelen, William

Grade 5: Mr. Brunette**(Total 13)** Boys (5) -- Girls (8)

Balsavage, Samantha	Goldthwaite, Benjamin
Beach, Jonathan	LeBlanc, Brianna
Blunt, Ben	Levesque, Katrina
Bucknell, Stacia	Morgenstern, Katherine
Cook, Colleen	Murray, Austin
Cronin, Zachariah	Wiggin, Hannah
Dixon, Tiara	

Grade 6: Mr. Brunette**(Total 8)** Boys (1) -- Girls (7)

Cardin, Sabrina	McFarland, Braden
Cronin, Hannah	Reid, Courtney
Gissel, Becky	Sullivan, Katie
Kokaras, Lauren	
Mahoney, Caitlin	

Grade 7: Mrs. Catalano**(Total 9)** Boys (6) -- Girls (3)

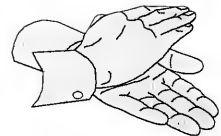
Beach, Christopher
Dinwiddie, Scott
Ingalls, Jewel
Jordan, Arin
Moore, Rebecca
Santosuosso, Andrew
Silver, Christine
Simon, Jeremy
Wiggin, Adam

Grade 8: Mrs. Courtney**(Total 8)** Boys (6) -- Girls (2)

Cook, Roger
Courtney, Andrew
Cronin, Isaiah
Ingalls, LeeAnn
Mahoney, Stephen
Oldak, Trevor
Pearson, Amber
Sanborn, Ryan

TOTAL 86 Students

Notes



The Handiwork of Volunteers